

United States Bankruptcy Court
Western District of Texas

IN RE:Case No. **09-70033****Outlaw Enterprises, LLC**Chapter **11**

Debtor(s)

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NUMBER OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$ 0.00		
B - Personal Property	Yes	6	\$ 9,937,710.01		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	10		\$ 8,643,456.03	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	20		\$ 1,731,078.34	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	68		\$ 2,840,090.44	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No				\$
J - Current Expenditures of Individual Debtor(s)	No				\$
TOTAL		110	\$ 9,937,710.01	\$ 13,214,624.81	

Debtor(s)

(If known)

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
1105 E. Kilpatrick St., Cleburne, TX			0.00	0.00
3425 Ferguson, Carlsbad, NM			0.00	237,082.56
TOTAL			0.00	

(Report also on Summary of Schedules)

IN RE Outlaw Enterprises, LLC

Case No. 09-70033

Debtor(s)

(If known)

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.	X			
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.	X	Business checking account-WNB 80982875 Bank has refused to close because of the negative balance -\$239,747.69 Checking Account-Commerical State Bank-6116248		0.00 44.88
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, include audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interest in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issue.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			

IN RE Outlaw Enterprises, LLC

Case No. 09-70033

Debtor(s)

(If known)

SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.		A/R		3,879,538.13
17. Alimony, maintenance, support, and property settlements in which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interest, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Contingent claim against International and Credit Merchante for return of commissions		1.00
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2004 Ford F250XLT Flatebed Truck		19,000.00
		2005 Ford F350XL Truck		
		2008 Chev 250 #7168		24,000.00
		2008 Chev 2500 #4580		21,000.00
		2008 Chev 350 #2149		21,000.00
		2008 Chev 350 #5386		24,000.00
		2008 Chrysler 300		16,000.00
		2008 Dodge Dakota VIN #W58N		11,000.00
		2008 Ford F250 #1820		0.00
		2008 Ford F250 #6475		0.00
		2008 Ford F250 #8333		0.00
		2008 Ford F250 #8334		0.00
		2008 Ford F250 4X4 #1626		0.00

IN RE Outlaw Enterprises, LLC

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Debtor(s)

(If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NON E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		2008 Ford F250 4X4 #1650		0.00
		2008 Ford F250 4X4 #2213		0.00
		2008 Ford F250 4X4 #4043		17,000.00
		2008 Ford F350 #6874		18,000.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Copier-CM2520		4,500.00
		Furniture List located at James Mann's house or yard in Midland-See Attached Exhibit "A"		25,125.00
		(2) 1999 Freightliner FLD12 W/4000 gal water tanks #0263 & #0270		38,000.00
		1977 Hot Oiler #8022		136,000.00
		1989 Hot Oiler #6366		
		1981 Republic Tr #1292		0.00
		1981 Trailmaster Tr #3415		
		1989 Intl Eagle Hot Oiler #4296		75,000.00
		1990 Intl 75BBL Hot Oil Trk 35314		87,000.00
		1993 Peterbilt VIN #3646		37,000.00
		1994 Peterbuilt 377 VIN 31XPCDR8X3RD355367		42,000.00
		1994 Willis CF9 VIN #306957		0.00
		1995 Mack RD688 34082		62,000.00
		1981 Grayco #3114		
		1981 Grayco #3024		
		1995 Mack RD688 Trk #4086		21,000.00
		1987 Trailmaster 180BBL Transport Tr #3041		
		1996 Mack CH613 Trk #7995		58,500.00
		1982 Permian 130BBL Transport #2498		
		1998 Mack CH613 #3047		85,000.00
		2006 Galyean Vacuum Tr 35428		
		2004 Ford F250 Flatbed Truck		
		1999 Kenworth		124,900.00
		1999 Trans FB Float Trailer VIN #4824		
		1984 Clem Dump Semi Tr.		
		1999 Lufkin End Dump VIN #1L103828X1133291		18,000.00
		1 LIST SHOWS THEY OWN THEN ANOHER LIST FOR SWCC SHOWS AS COLLATERAL FOR \$14,750.00		
		1999 Volvo #1644		0.00
		2000 Freightliner #0100 w/ Gardner Denver Kill R/U		71,000.00
		2000 Intl 9400 Trk #3674		49,000.00
		2000 Mack #6720		200,100.00
		2001 Mack #9538		
		2001 Mack #9540		
		2001 Mack #9541		
		2001 Mack #9543		

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(If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		2007 Dragon Wtr Tr #2504 2007 Dragon Wtr Tr #2508 2007 Dragon Wtr Tr. #2530 2007 Drago Wtr tr #2534 2007 Dragon Wtr Tr. #2532 2000 Mack #7019/06 Troxell CX613 Trailer 2000 Mack #7038/06 Troxell CX613 Trailer 2000 Mack #7039/06 Troxell CX613 Trailer 2000 Mack #7055/06 Troxell CX613 Trailer 2000 Mack #7056/06 Troxell CX613 Trailer 2000 Mack #7057/06 Troxell CX613 Trailer 2000 Mack CH613 #1102 2000 Mack CH613 #1077 2000 Mack CH613 #9432 W/ Rush Manf 75BBL Hot Oil 2001 Freightliner #0372 2003 Witzco Challenger Tr #0265 2001 JD 772CH Grader #1516 2002 JD 200CLC Excavator #3224 JD 664H Wheel loader #8674 Ingersoll RT708 Lift #8910 2006 Ranco LW21-40 Belly Dump Tr #8210 1981 International F4370 Hot Oil Tank Truck VIN #2989 2001 Mack CH613 Truck Tractor VIN 1M1AA3Y91W121147 2001 Mack CH613 Truck Tractor 1M1AA13Y01W121148 2001 Mack CX613 Vision Trk #0340 2007 XL Specialized XL102 Gooseneck Tr #6878 2001 Mack RD75 75BBL Hot Oil Trk #8502 2002 Belche T18 VIN #16JF0162851041721 2002 International Truck VIN 31HTMMAAL32H512802 2002 Mack CH613 VIN 1M1AE07Y82W011412 2003 Ingersal Rand Forklift VIN #178910 (THIS IS LISTED AS SECURED BY ANB AND SWC) 2003 JD230 Trackhoe VIN #FF00ARJ410137 2003 Legend Flatbed Trailer VIN #5D3BG362X3E101729 2004 Big TexTrailer VIN #4717 2004 JD230CX Trackhoe VIN #FF230CX603696 2004 Mack CX613 Trk #0106 Troxell 500bbl Frac Tr #7208 2005 Big Tex Trailer VIN #16VPX182752377284 2005 Big Tex Gooseneck VIN #16VGX2422626005778 2005 Big Tex Trailer VIN #16VNC122061E08174 2005 Big Tex Trailer VIN #16VPC182752377284 2005 Chevy 350 VIN #1GBJC34295E324409		4,000.00 21,000.00 22,000.00 23,000.00 21,000.00 21,000.00 126,000.00 0.00 61,000.00 514,000.00 128,000.00 71,150.00 0.00 0.00 21,000.00 71,000.00 8,500.00 0.00 7,000.00 5,200.00 0.00 93,000.00 5,500.00 3,400.00 3,950.00 4,000.00 0.00

IN RE Outlaw Enterprises, LLC

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(If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		2005 Loadtrail End Dump VIN #2330 2006 Performance Equip Trl VIN #5966 2006 Diamond C Fleetneck Equip Trl VIN #4176 Big Tex Sandblast VIN #3985 2006 Dragon Vacuum Trl VIN #7888 2006 Troxell 130BBL Vacuum Trl VIN #7885 1973 Dovetail Lowboy 30' VIN #0104 2006 Big Tex Trailer VIN #6997 2006 Loadmax Equip Trl VIN #3896		74,800.00
		2005 Mack CHN613 #2121, 2005 Eagle Tr 130BBL #3255 2005 Mack CNH613 #3847, 2005 Eagle Tr 130BBL #6409 2006 Mack CNH613 #3845, 2005 Eagle Tr 130BBL #6408 2006 Mack CNH613 # 3844, 2005 Eagle Tr 130BBL #3282 2006 Mack CNH613 #3846, 2005 Eagle Tr 130BBL #4802 2005 Mack CNH613 #1954, 2005 Eagle Tr 130BBL #3221 2006 Troxell Tr 130BBL #7389, 2006 Mack CNH613 #5101 2006 Troxell Tr 130BBL #7400, 2005 Mack CNH613 #2543 2005 Troxell Tr 130BBL #7187		289,000.00
		2006 JD 200CLC Excavator #7188 2006 JD 240DL Excavator #5149 JD 770CH Grader #9633 2003 JD 310SG 4WD Backhoe #0962		579,000.00
		2006 JD 270DLC Excavator #3115 2006 Hitachi Excavator 2400DLC #0481		313,000.00
		2006 JD 310SG Backhoe		0.00
		2006 JD 310SG Backhoe #5150 2006 JD 310 SG Backhoe #7779 JD 310FG Backhoe #5132 2005 Hitachi Z160 Excavator #6174 2005 John Deere 850J Dozer Crawler VI #6016		279,500.00
		2006 JD310SD Backhoe VIN T0310SG958565		42,500.00
		2006 Mack CHN613 #3294 2005 Troxell 130BBL #7208		59,000.00
		2006 Mack CHN613 #5938 2006 Troxell 130BBL #7415		89,000.00
		2006 Vermeer T755 11 Trencher VIN #0117 2006 Vermeer BC 1800XL Brush Chipper VIN #1257 Vermeer RT1250 Trencher		354,000.00
		2007 Ford F650 Diamond Med Trk #7400		0.00
		2007 Ford F6500 VIN #3FRNR65R87V507401 (CLTS LIST AS SECURED BY SWC BUT NOT ON SWC LIST		62,000.00
		2007 JD 310G Backhoe #960062		62,500.00
		2007 JD 310G Backhoe w/4 wheel drive VIN #T0310GX957045		62,500.00
		2007 Mack CTP713 #6244 2008 130BBL Eagle Vac Tr #9001		99,000.00
		2007 Monaco..this was stolen		475,000.00

IN RE Outlaw Enterprises, LLC

Debtor(s)

Case No. 09-70033

(If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		2007 Troxell Trailer VIN #1T9TA432371867888		21,000.00
		Additional Equipment-See attachement to schedule B-Exhibit "B"		637,500.00
		Caterpillar D6RXL SB AAX1090		1.00
		Caterpillar D6RXL SN AAX1397		
		GPS Crosscheck Units (60)		19,000.00
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			
TOTAL				9,937,710.01

(Include amounts from any continuation sheets attached.
Report total also on Summary of Schedules.)

0 continuation sheets attached

Exhibit "A" to Schedule B
Furniture/office equipment

Outlaw Enterprises LLC¹¹³

Furniture List

27	4 Draw Black File Cabinets- 52" Tall	25	\$675
2	4 Draw Black File Cabinets- 49" Tall	25	50
9	Flat screen monitors	50	450
16	Computer Towers	250	4,000
1	Brother laser printer		100
1	Black leather couch		500
2	Black leather chairs	250	500
1	Side/Side refrigerator		100
1	HP laser color printer-3600H		150
1	HP laser printer		100
1	HP deskjet D4160 printer		50
5	Cannon calculators	15	75
1	Vienna cherrywood Conference table 9'9"		1,000
1	Berlin walnut Reception desk in cherrywood finish 8'		1,500
1	Supreme cherrywood credenza 8'6"		500
1	Californian Supreme 9'6" sapeli pommele wood in cherrywood finish, left reurn		1,375
1	Belgium High-Back executive chair, black leather w/cherrywood arms		350
1	Supreme 76 cherrywood credenza 7'2"		600
8	U shape cherrywood desks w/lateral file cabinets	1000	8,000
7	Lateral 2 drawer cherrywood file cabinets	100	700
1	Leather desk chair		150
7	High back desk chairs	50	350
1	Wood desk 28wx54lx30h		50
2	Black leather office chairs w/cherrywood	150	300
2	APC battery backups	25	50
4	L shape desks	100	400
1	2 drawer lateral file cabinet	50	50
1	Office telephone system w/intercom		2,000
6	Keyboards	25	150
1	Oak conference table w/ 6 chairs		450
1	Wood 4 drawer desk w/ tall credenza		250
1	Metal 4 drawer desk		25
1	Wood 4 drawer desk		25
1	Coffee table		100
			<hr/>
			\$25,125

Exhibit "B" to Schedule B
Additional Vehicles/equipment

UNIT #	YEAR	MAKE	MODEL	MACHINE TYPE	VIN NUMBERS	LEASE/OWN	VALUE
MC169	2006	INGERSOLL-RAND	AT	AIR COMPRESSOR	5093169	OWN	3750
MC238	1986	INGERSOLL-RAND	IR250	AIR COMPRESSOR	X050238	OWN	1200
AC602	1986	INGERSOLL-RAND	P250	AIR COMPRESSOR	64312539602	OWN	1200
SC767	2003	INGERSOLL-RAND	hp750wid	AIR COMPRESSOR	335011UBN767	OWN	3200
SC898		INGERSOLL-RAND	P250	AIR COMPRESSOR	149898	OWN	1850
CT268	2005	CARGO CRAFT		CARGO VAN TRAILER BLACK AND ENCLOSED	4D6EB23245C008268	OWN	12000
CT457	2007	PACE AMERICAN	WS610SHD	ENCLOSED WHITE CARGO VAN TRAILER	47ZFB10117X049457	OWN	9000
CT255	2004	DODGE	RAM 2500	PICKUP	3D7KU28C74G258255	OWN	14500
D683	2006	DODGE	RAM 3500	PICKUP	3D7MX48C3662359683	OWN	24000
CT007	2001	RANGER	RANGER	EQUIPMENT TRAILER	46UF12261105007	OWN	5200
CT356	2006	XCEL		EQUIPMENT TRAILER	1X9DG32256C014356	OWN	4900
CT721	2005	BELSHE	T18	EQUIPMENT TRAILER	16UF0162851041721	OWN	4900
CT005		TD Williams		FUSION MACHINE	701005	OWN	14500
CT001		CUSTOMBUILT		FUEL TANK DIESEL TRAILER		OWN	9200
CT328	2006	KEARNEY		FIRE WATCH TRAILER	5LCJF101X61007328	OWN	10000
CT33R	1980	JOHN DEERE	4440H	2WD TRACTOR	029553R	OWN	21000
CT957	2000	WILSON TRAILER CO SODIX CITY IOWA	CFD900	SPREAD AXLE ALUMIN FLOAT	3-06957	OWN	4500
CT008	2007	BIG TEX	22GN	EQUIPMENT TRAILER	16VGX242972649008	OWN	3500
CT812		CUSTOMBUILT		EQUIPMENT TRAILER	TR195812	OWN	3200
CTH021	2005	TOP HAT	200	JACKHAMMER	T0P200V8ZXB002021	OWN	2200
CTG096	2001	JOHN DEERE	770CH	MOTOR GRADER	707096	OWN	235000
CT540		PORTABLE OFFICE		OFFICE TRAILER	38540	OWN	9500
CT646		PETERBUILT		PETERBUILT W T210	1XPCCDB9X3PD333646	OWN	34000
CT033		CUSTOMBUILT		PIPE TRAILER	149898	OWN	2500
CT367		CUSTOMBUILT		PIPE TRAILER	OBL	OWN	2500
CT637		CUSTOMBUILT		PIPE TRAILER	NM181637 OBL	OWN	2500
CTV820	2004	LANDA		PRESSURE WASHER	P090365820	OWN	5200
CTR306		S HOULE	WD10B	ROCK RAKE	25306	OWN	3500
CT024		BRILLION		SEEDER		OWN	1200
CT008				TRAILER		OWN	1000
CT284	1999		40FT aluminum float	TRAILER	ITTF48207X2004824	OWN	4200
CT001		EATON/ CUSTOMBUILT	D38H / 23A	DOLLY	H-3460029 / H-3470423	OWN	1800
CT002		ROCKWELL STANDARD/ SHELL/ CUSTOM BUILT		STRINGING DOLLY	138793 AXL ROCKWELL/ 438272 AXL SHELL	OWN	1200
CT026	200	STEPHEN PNEUMATICS		TANK TRAILER	1S9AC15B82H4744026	OWN	15000

5T409	2005	V E ENTERPRISE		FRAC TANK TRAILER	5AGEV42235S316409	OWN	22000
7T802	2005	V E ENTERPRISE		TANK TRAILER	5AJEV42265S314802	OWN	65000
7T024		BIG TEX	PORTABLE	MTD ON BIG TEX TRAILER	16VNX122X61393024	OWN	5200
1268				UTILITY TRAILER		OWN	1250
5T588	2001	DIAMOND	ROADCLIPPER	UTILITY TRAILER	46UF1829611101588	OWN	2700
7T697		BIG TEX		UTILITY TRAILER	16VPX162361H12697	OWN	3450
V402	1992	VOLVO	WG64T	DUMP TRUCK	4V1JDBRE3NR812402	OWN	65000

637,500

IN RE Outlaw Enterprises, LLC

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Case No. 09-70033

(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor elects the exemptions to which debtor is entitled under:

☐ Check if debtor claims a homestead exemption that exceeds \$136,875.

(Check one box)

☐ 11 U.S.C. § 522(b)(2)

☐ 11 U.S.C. § 522(b)(3)

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTIONS
Not Applicable			

IN RE Outlaw Enterprises, LLC

Case No. 09-70033

Debtor(s)

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 7317 1st Source Bank P.O. Box 783 South Bend, IN 46624-0783		2000 Mack #6720 2001 Mack #9538 2001 Mack #9540 2001 Mack #9541 2001 Mack #9543 2007 Dragon Wtr Tr #2504				230,682.46	30,582.46
ACCOUNT NO.		2007 Dragon Wtr Tr #2508 2007 Dragon Wtr Tr. #2530 2007 Drago Wtr tr #2534 2007 Dragon Wtr Tr. #2532 returned check dated 1-23-09 VALUE \$ 200,100.00					
ACCOUNT NO. 7440 1st Source Bank P.O. Box 783 South Bend, IN 46624-0783		2004 Mack CX613 Trk #0106 2007 Troxell 500bbl Frac Tr #7208 VALUE \$ 93,000.00				65,811.52	
ACCOUNT NO. 7560 1st Source Bank P.O. Box 783 South Bend, IN 46624-0783		2006 JD 200CLC Excavator #7188 2006 JD 240DL Excavator #5149 JD 770CH Grader #9633 2003 JD 310SG 4WD Backhoe #0962 VALUE \$ 579,000.00				302,303.55	
Subtotal (Total of this page)						\$ 598,797.53	\$ 30,582.46
Total (Use only on last page)						\$	\$

9 continuation sheets attached

(Report also on
Summary of
Schedules.)

(If applicable, report
also on Statistical
Summary of Certain
Liabilities and Related
Data.)

IN RE **Outlaw Enterprises, LLC**

Case No. **09-70033**

Debtor(s)

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBATOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 4250 Altec Capital Services P.O. Box 100816 Atlanta, GA 30384-0816		1988 Intl Eagle Hot Oiler #4296 VALUE \$ 75,000.00				0.00	
ACCOUNT NO. 4267 Altec Capital Services P.O. Box 100816 Atlanta, GA 30384-0816		1977 Hot Oiler #8022 1989 Hot Oiler #6366 VALUE \$ 136,000.00				0.00	
ACCOUNT NO. 0162 Altec Capital Services P.O. Box 100816 Atlanta, GA 30384-0816		2006 Mack CHN613 #5938 2006 Troxell 130BBL #7415 VALUE \$ 89,000.00				0.00	
ACCOUNT NO. 0161 Altec Capital Services P.O. Box 100816 Atlanta, GA 30384-0816		2005 Mack CHN613 #2121, 2005 Eagle Tr 130BBL #3255 2005 Mack CHN613 #3847, 2005 Eagle Tr 130BBL #6409 2006 Mack CHN613 #3845, 2005 Eagle Tr 130BBL #6408 2006 Mack CHN613 # 3844, 2005 Eagle Tr 130BBL #3282 2006 Mack CHN613 #3846, 2005 Eagle Tr 130BBL #4802 2005 Mack CHN613 #1954, 2005 Eagle Tr 130BBL #3221 2006 Troxell Tr 130BBL #7389, 2006 Mack CHN613 #5101 2006 Troxell Tr 130BBL #7400, 2005 Mack CHN613 #2543 2005 Troxell Tr 130BBL #71872005 Mack CHN613 #2121, 2005 Eagle Tr 130BBL #3255				0.00	
ACCOUNT NO.		VALUE \$ 289,000.00					
ACCOUNT NO. 0163 Altec Capital Services P.O. Box 100816 Atlanta, GA 30384-0816		2006 Mack CHN613 #3294 2005 Troxell 130BBL #7208 VALUE \$ 59,000.00				0.00	
Sheet no. 1 of 9 continuation sheets attached to Schedule of Creditors Holding Secured Claims			Subtotal (Total of this page)			\$	\$
			Total (Use only on last page)			\$	\$

(Report also on
Summary of
Schedules.)

(If applicable, report
also on Statistical
Summary of Certain
Liabilities and Related
Data.)

IN RE Outlaw Enterprises, LLC

Case No. 09-70033

Debtor(s)

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions Above.)	DEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 4251 Altec Capital Services LLC P.O. Box 100816 Atlanta, GA 30384-0816		2007 Mack CTP713 #6244 2008 130BBL Eagle Vac Tr #9001 VALUE \$ 99,000.00				474,456.03	375,456.03
ACCOUNT NO. 0075,0085,0088 Amarillo National Bank P.O. Box 1 Amarillo, TX 79105-8000		2006 Ranco LW21-40 Belly Dump Truck VIN #1R9BSE5025L008210 2003 Ingersoll-Rand Forklift VIN #178910 2001 John Deere 772CH Motor Grader VIN # DW772CH581516 2001 John Deere 644H Wheel Loader VIN # DW644HX578674 2002 John Deere 200C LC Hydraulic Excavator VIN #FF200CX503224 2001 Mack Model RD75 75BBL Hot Oil Truck VIN #1M2P267Y51MO55802 1981 International 75BBL Hot Oil Truck VIN				520,980.47	
ACCOUNT NO. 		#1HTD21373BG22989 2000 Mack Model CH613 Truck VIN #1M1AA12YXYQ129432 with Rush Manufacturing 75BBL Hot Oil Unit. S/N #RH0230 (this creditor has been added to original matrix filed on 2-9-09) VALUE \$ 522,500.00					
ACCOUNT NO. 102 Big Mesquite 8400 Andrews Hwy. Odessa, TX 79765		2001 Freightliner #0100 w/ Gardner Denver Kill R/U 1995 Mack RD688 #4082 1981 Grayco #3114 1981 Grayco #3024 returned check dated 1-22-09 VALUE \$ 133,000.00				543,253.68	410,253.68
ACCOUNT NO. 9866 Commerical State Bank 200 S. Main St Andrews, TX 79714		2008 Chrysler 300 VIN #4901 (this creditor has been added) VALUE \$ 16,000.00				26,701.38	10,701.38
ACCOUNT NO. 9919 Commerical State Bank 200 S. Main St. Andrews, TX 79714		1999 Kenworth 1999 Trans FB Float Trailer VIN #4824 1984 Clem Dump Semi Tr. VALUE \$ 124,900.00				43,720.00	
Sheet no. 2 of 9 continuation sheets attached to Schedule of Creditors Holding Secured Claims						Subtotal (Total of this page) \$ 1,609,111.56	\$ 796,411.09
(Use only on last page)						Total \$	\$

(Report also on
Summary of
Schedules.)(If applicable, report
also on Statistical
Summary of Certain
Liabilities and Related
Data.)

IN RE Outlaw Enterprises, LLCCase No. 09-70033

Debtor(s)

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBATOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 9867 Commerical State Bank 200 S. Main Andrews, TX 79714		2008 Dodge Dakota VIN #W58N VALUE \$ 11,000.00			21,971.08	10,971.08
ACCOUNT NO. 9616 Commerical State Bank 200 S.Main Andrews, TX 79714		1993 Peterbilt VIN #3646 VALUE \$ 37,000.00			14,480.59	
ACCOUNT NO. 9812 Commerical State Bank 200 S.Main Andrews, TX 79714		2007 Monaco Executive Motorhome VALUE \$ 475,000.00			426,773.72	
ACCOUNT NO. Credit Union Services, Inc. C/O David A. Stephan 3304 Foxcreek Dr. Richardson, TX 75082		2004 Ford F250XLT Flatebed Truck 2005 Ford F350XL Truck Chalk services (this creditor has been added to the original matrix filed on 2-9-09) VALUE \$ 19,000.00		X	1.00	
ACCOUNT NO. 2832 De Lage Landen P.O. Box 41601 Philadelphia, PA 19101-1601		2006 JD 310SG Backhoe #5150, #7779, & 5132 2005 Hitachi Z160 Excavator #6174 2005 John Deere 850J Dozer Crawler VI #6016 VALUE \$ 279,500.00			298,369.47	18,869.47
ACCOUNT NO. Diamond H Trenching, Inc. P.O. Box 280 Ponder, TX 76259		VALUE \$			192,829.50	192,829.50
Sheet no. 3 of 9 continuation sheets attached to Schedule of Creditors Holding Secured Claims			Subtotal (Total of this page)		\$ 954,425.36	\$ 222,670.05
			Total (Use only on last page)		\$	\$

(Report also on
Summary of
Schedules.)(If applicable, report
also on Statistical
Summary of Certain
Liabilities and Related
Data.)

Debtor(s)

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions Above.)	CODITOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 5059,5060,5061 First Bank Southwest P.O. Box 32552 Amarillo, TX 79120-2552		2005 Dodge 350 Quad VIN # 307MS48C55G808659 (this vehicle has been reposed) 1996 Fontaine Haul Trailer VIN #4LF4R473XT3504577 2001 Mack CX613 VIN # 1M1AE07Y81W010340 2007 XL Gooseneck VIN #4U3JD51387L006878 VALUE \$ 71,150.00				57,053.68	
ACCOUNT NO. 2871 First Federal Leasing P.O. Box 1145 Richmond, IN 47375-1145		2007 JD 310G Backhoe #960062 (creditor name was misspelled when initially filed) VALUE \$ 62,500.00				0.00	
ACCOUNT NO. 8445 First United Bank P.O. Box 16500 Lubbock, TX 79490		1996 Mack CH613 Trk #7995 1982 Permin 130BBL Transport #2498 (this creditor has been added to original matrix filed on 2-9-09) VALUE \$ 58,500.00				17,353.79	
ACCOUNT NO. 2411 Ford Credit P.O. Box 650575 Dallas, TX 75265-0575		2008 Ford F350 #6874 VALUE \$ 18,000.00				44,405.74	26,405.74
ACCOUNT NO. 7217 Ford Credit P.O. Box 650575 Dallas, TX 75265-0575		2006 Ford F350 #7246 (Chalk) VALUE \$			X	0.00	
ACCOUNT NO. 9003, 9002, 9001 GE Capital P.O. Box 802585 Chicago, IL 60680-2585		2006 Vermeer T755 11 Trencher VIN #0117 2006 Vermeer BC 1800XL Brush Chipper VIN #1257 Vermeer RT1250 Trencher VALUE \$ 354,000.00				238,888.65	

Sheet no. 4 of 9 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Subtotal
(Total of this page)

\$ 357,701.86 \$ 26,405.74

Total
(Use only on last page)

\$ \$

(Report also on
Summary of
Schedules.)

(If applicable, report
also on Statistical
Summary of Certain
Liabilities and Related
Data.)

IN RE **Outlaw Enterprises, LLC**Case No. **09-70033**

Debtor(s)

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. McGinnis, Lochridge & Kilgore, LLP 600 Congress Ave., Ste. 2100 Austin, TX 78701		Assignee or other notification for: GE Capital					
		VALUE \$					
ACCOUNT NO. 2873, 2874, 2876 Herring Bank C/O Randall Rouse 300 North Marienfeld, Ste. 700 Midland, TX 79701		1989 Freightliner FLD120 Water Truck VIN #1FUYDSEB2XLB00263 1999 Freightliner FLD120 Water Truck VIN #1FUY0SEBXXLB00270 1987 Trailmaster 180BBL Vacuum Trailer VIN #1T9AE15BYHE003041 1995 Mack C617 Truck Tractor VIN				167,614.56	21,614.56
ACCOUNT NO. 		#1M1P267Y7M03509 1990 International 9400 Hot Oil Tank Truck VIN #2HSFHGUR8LC03531 (this creditor has been added to the original matrix filed on 2-9-09)					
		VALUE \$ 146,000.00					
ACCOUNT NO. 2864 Leaf Funding (Net Bank) 100 Executive Center Dr. Ste. 101 Columbia, SC 29210		2007 JD 310G Backhoe w/4 wheel drive #T0310GX957045 (Chalk) (this creditor has been added)				17,384.48	
		VALUE \$ 62,500.00					
ACCOUNT NO. 0730,0731,0732,0733,0734, Lease Acceptance Corporation 5300 W. Atlantic Ave. Ste. 201 Delray Beach, FL 33484		2000 Mack #7019/06 Troxell CX613 Trailer 2000 Mack #7038/06 Troxell CX613 Trailer 2000 Mack #7055/06 Troxell CX613 Trailer 2000 Mack #7057/06 Troxell CX613 Trailer 2000 Mack #7039/06 Troxell CX613 Trailer 2000 Mack #7056/06 Troxell CX613 Trailer				453,376.00	213,376.00
		VALUE \$ 240,000.00					
ACCOUNT NO. Leasing Associates P.O. Box 243 Houston, TX 77001		2008 Chevrolet 3500 #5386 2008 Ford F250 #8333 2008 Ford F250 #1820 2008 Ford F250 #8334 2008 Ford F250 #6475 2008 Ford F250 4X4 #1650 2008 Ford F250 4X4 #4043				1.00	
Sheet no. 5 of 9 continuation sheets attached to Schedule of Creditors Holding Secured Claims	Subtotal (Total of this page)					\$ 638,375.04	\$ 234,990.56
	Total (Use only on last page)					\$	\$

(Report also on
Summary of
Schedules.)(If applicable, report
also on Statistical
Summary of Certain
Liabilities and Related
Data.)

Debtor(s) (If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions Above.)	DEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.		2008 Ford F250 4X4 #1626 2008 Ford F250 4X4 #2213 2008 Chevrolet 3500 #2149 2008 Chevrolet 2500 #4580 2008 Chevrolet 2500 #7168 VALUE \$ 107,000.00					
ACCOUNT NO.		Lease agreement between MMM Real Estate and Chalk Services for property located at 3406 S. Rankin Hwy., Midland, TX (this creditor has been added to the original matrix filed on 2-9-09) VALUE \$				3,300.00	3,300.00
ACCOUNT NO. 1293		2000 International VIN 1HSCBAER7YJ073674 (this creditor has been added) VALUE \$ 49,000.00				13,613.89	
ACCOUNT NO. 2865		Copler CM2520 (Chalk) (this creditor has been added) VALUE \$ 4,500.00				9,800.54	5,300.54
ACCOUNT NO. 2867		1981 Republic Tr #1292 1981 Trailmaster Tr #3415 (Chalk) (this creditor has been added) returned checks VALUE \$			X	1.00	1.00
ACCOUNT NO. 2868		2000 Mack CH613 #1102 2000 Mack CH613 #1077 (Chalk) VALUE \$ 126,000.00			X	1.00	

Sheet no. 6 of 9 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Subtotal (Total of this page)	\$ 26,717.43	\$ 8,601.54
Total (Use only on last page)	\$	\$

(Report also on
Summary of
Schedules.)
(If applicable, report
also on Statistical
Summary of Certain
Liabilities and Related
Data.)

IN RE Outlaw Enterprises, LLC

Case No. 09-70033

Debtor(s)

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 2869 Outsource Leasing, Inc. P.O. Box 53177 Lubbock, TX 79453-3177		1999 Volvo #1644 (Chalk) VALUE \$		X	1.00	1.00
ACCOUNT NO. 6093 Outsource Leasing, Inc. P.O. Box 53177 Lubbock, TX 79453-3177		(Chalk) 1992 Volvo Dump Truck VALUE \$		X	1.00	1.00
ACCOUNT NO. Ranger Equipment Co. Box 54138 Lubbock, TX 79453		Caterpillar D6RXL SB AAX1090 Caterpillar D6RXL SN AAX1397 VALUE \$ 1.00			36,246.27	36,245.27
ACCOUNT NO. Stephen H. Nickey 100 N. Stanton St., Ste. 1700 El Paso, TX 79901-1448		Assignee or other notification for: Ranger Equipment Co. VALUE \$				
ACCOUNT NO. Saxon Mortgage Services, Inc. P.O. Box 961105 Ft. Worth, TX 76161-0105		3425 Ferguson, Carlsbad, NM (office building and five acres) VALUE \$			237,082.56	237,082.56
ACCOUNT NO. Southwest Commerical Capital, Inc. 801 N. Texas Odessa, TX 79760		2006 JD310SD Backhoe VIN T0310SG958565 2003 Ingersal Rand Forklift VIN #178910 2002 International Truck VIN 31HTMMAAL32H512802 1994 Peterbilt 377 VIN 31XPCDR8X3RD355367 2005 Big Tex Trailer VIN #16VNC122061E08174 2005 Big Tex Trailer VIN #16VPX182752377284 2003 Legend Flatbed Trailer VIN #5D3BG362X3E101729	X		3,806,271.10	
Subtotal (Total of this page)					\$ 273,330.83	\$ 273,329.83
Total (Use only on last page)					\$	\$

Sheet no. 7 of 9 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

(Report also on
Summary of
Schedules.)

(If applicable, report
also on Statistical
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Liabilities and Related
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IN RE **Outlaw Enterprises, LLC**Case No. **09-70033**

Debtor(s)

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.		1999 Lufkin End Dump VIN #1L103828X1133291 2002 Mack CH613 VIN 1M1AE07Y82W011412 2005 Loadtrail End Dump VIN #2330 2006 Performance Equip Trl VIN #5966 2006 Diamond C Fleetneck Equip Trl VIN #4176 Big Tex Sandblast VIN #3985 2006 Dragon Vacuum Trl VIN #7888 2006 Troxell 130BBL Vacuum Trl VIN #7885					
ACCOUNT NO.		2006 Big Tex Trailer VIN #6997 2006 Loadmax Equip Trl VIN #3896					
ACCOUNT NO. 0825		2001 Freightliner #0372 2003 Witzo Challenger Tr #0265 (Chalk) (this creditor has been added)		X		0.00	
Sunbridge Capital 6300 Nall Ave., STE. 200 Mission, KS 66202		VALUE \$ 61,000.00					
ACCOUNT NO. 0569		1998 Mack CH613 #3047 2006 Galyean Vacuum Tr #5428 2004 Ford F250 Flatbed Truck (Chalk) (this creditor has been added)		X		0.00	
Sunbridge Capital 6300 Nall Ave., STE. 200 Mission, KS 66202		VALUE \$ 85,000.00					
ACCOUNT NO. 2880		2007 Ford F650 Diamond Med Trk #7400 (Chalk) (this creditor has been added)		X		69,071.95	69,071.95
Town & Country Leasing P.O. Box 329 East Peterburg, PA 17520		VALUE \$					
ACCOUNT NO. 1603		GPS Crosscheck units (60) returned checks				46,088.84	27,088.84
Trimble Financial Services 3893 Research Park Drive Ann Arbor, MI 48108		VALUE \$ 19,000.00					

Sheet no. 8 of 9 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Subtotal
(Total of this page)

\$ 3,921,431.89 \$ 96,160.79

Total
(Use only on last page)

\$ \$

(Report also on
Summary of
Schedules.)

(If applicable, report
also on Statistical
Summary of Certain
Liabilities and Related
Data.)

IN RE **Outlaw Enterprises, LLC**Case No. **09-70033**

Debtor(s)

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 8001 Varilease P.O. Box 314 Highland Park, IL 60035		2006 JD 310SG Backhoe (Chalk) Returned check VALUE \$				55,428.24	55,428.24
ACCOUNT NO. 2882 Wells Fargo Equipment Finance 733 Marquette Ave., Ste. 700 Minneapolis, MN 55402		2006 JD 270DLC Excavator #3115 2006 Hitachi Excavator 2400DLC #0481 returned check VALUE \$ 313,000.00				208,135.29	
ACCOUNT NO. 9001 Wells Fargo Equipment Finance P.O. Box 1450 Minneapolis, MN 55465-0718		2004 Ford F250 4X4 VIN ending 6459 2000 Ford F350 VIN ending 8421 2004 Ford F350 VIN ending 2603 2005 Ranger VIN ending 8565 2005 Ford F250 VIN ending 6122 (this creditor has been added to the original matrix filed on 2-9-09) VALUE \$				1.00	1.00
ACCOUNT NO.		VALUE \$					
ACCOUNT NO.		VALUE \$					
ACCOUNT NO.		VALUE \$					

Sheet no. 9 of 9 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Subtotal
(Total of this page)

\$ **263,564.53** \$ **55,429.24**

Total
(Use only on last page)

\$ **8,643,456.03** \$ **1,744,581.30**

(Report also on
Summary of
Schedules.)

(If applicable, report
also on Statistical
Summary of Certain
Liabilities and Related
Data.)

IN RE **Outlaw Enterprises, LLC**Case No. **09-70033**

Debtor(s)

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

IN RE Outlaw Enterprises, LLC

Case No. 09-70033

Debtor(s)

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
ACCOUNT NO. A.G. Allen, III P.O. Box 201 Big Lake, TX 76932		wages (this creditor has been added)				730.06	730.06		
ACCOUNT NO. Aaron E. Lumpkin P.O. Box 277 Oiltrough, AR 72564		wages (this creditor has been added)				1,280.51	1,280.51		
ACCOUNT NO. Alva J Foy 3600 W. Loop 250 N. Apt 1041 Midland, TX 79707		wages (this creditor has been added)				1,332.00	1,332.00		
ACCOUNT NO. Amber Branscum 40 Hideout Rd Pleasant Plains, AR 72568		wages (this creditor has been added)				416.00	416.00		
ACCOUNT NO. Arlie Jordan 316 W. Ave B Lovington, NM 88260		wages (this creditor has been added) returned check				480.00	480.00		
ACCOUNT NO. Austreberto H. Tavarez 7745 W. 24th Odessa, TX 79764		wages (this creditor has been added)				1,593.91	1,593.91		
Sheet no. <u>1</u> of <u>19</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims						Subtotal (Totals of this page)	\$ 5,832.48	\$ 5,832.48	\$
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						Total	\$		
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						Total	\$		\$

IN RE **Outlaw Enterprises, LLC**

Debtor(s)

Case No. **09-70033**

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Benjamin D. Porras 6505 N. Cypress Ave. Odessa, TX 79764		wages (this creditor has been added)				937.50	937.50	
ACCOUNT NO. Benjamin U Porras 6505 N. Cypress Odessa, TX 79764		wages (this creditor has been added)				937.50	937.50	
ACCOUNT NO. Bobby Cruz 2402 Utah St Carlsbad, NM 88220		wages (this creditor has been added)				1,008.00	1,008.00	
ACCOUNT NO. Bradley Ross 1709 E. 52nd Odessa, TX 79762		wages (this creditor has been added to the matrix)				655.00	655.00	
ACCOUNT NO. Brandon M Morgan 6404 Carnation Midland, TX 79707		wages (this creditor has been added)				382.94	382.94	
ACCOUNT NO. Brent Smallwood 1794 Galloway Rd Newark, AR 72562		wages (this creditor has been added to the matrix)				948.00	948.00	

Sheet no. 2 of 19 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Totals of this page)

\$ **4,868.94** \$ **4,868.94** \$

Total

\$ \$ \$

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

Total

\$ \$ \$

(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

(If known)

Wages, salaries, and commissions

Wages, salaries, and commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	DEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Brian Enriquez 1408 W. Polk Lovington, NM 88260		wages (this creditor has been added)				480.00	480.00	
ACCOUNT NO. Carl Robertson P.O. Box 614 Bradford, AR 72020		wages (this creditor has been added)				126.00	126.00	
ACCOUNT NO. Cathy Holley 255 Romance Rd Romance, AR 72136		wages (this creditor has been added)				154.00	154.00	
ACCOUNT NO. Cesar Aguilar Big Valley Circle #21 Odessa, TX 79763		Wages (this creditor has been added to the matrix)				1,501.38	1,501.38	
ACCOUNT NO. Charles V. James 2458 Junius San Angelo, TX 76901		wages (this creditor has been added)				743.48	743.48	
ACCOUNT NO. Christoper Zaffiro P.O. Box 102 Griffithville, AR 72060		wages (this creditor has been added) returned check dated 1-30-09				1,557.29	1,557.29	

(Totals of this page)

7

7

7

7

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. David C Garza 3425 Ferguson Rd Carlsbad, NM 88220		wages (this creditor has been added)				314.00	314.00	
ACCOUNT NO. David M. Mata 4211 S. Hwy. 349 Midland, TX 79706		wages (this creditor has been added)				1,354.17	1,354.17	
ACCOUNT NO. Doyle L Hall 2809 Madera Ave. Odessa, TX 79764		wages (this creditor has been added)				872.88	872.88	
ACCOUNT NO. Eber Soto 10813 Frankie Line Dumas, TX 79029		Wages (this creditor has been added)				2,172.59	2,172.59	
ACCOUNT NO. Edgar Enriquez 1408 W.Polk Lovington, NM 88260		wages (this creditor has been added)				480.00	480.00	
ACCOUNT NO. Ernest Almance 6901 W. 17th Odessa, TX 79763		Wages (this creditor has been added to the matrix)				1,085.00	1,085.00	

Sheet no. **4** of **19** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Totals of this page)

\$ **6,278.64** \$ **6,278.64** \$

Total

\$ \$ \$

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

Total

\$ \$ \$

(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

IN RE Outlaw Enterprises, LLC

Case No. 09-70033

Debtor(s)

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Ewinva D Hall 2950 Pleasant Ave. Apt. #130 Midland, TX 79764		wages (this creditor has been added)				872.88	872.88	
ACCOUNT NO. Felipe Lozoya 1720 S. Atlanta Midland, TX 79701		wages (this creditor has been added)				336.00	336.00	
ACCOUNT NO. Felix Morris Sanchez P.O. Box 185 Big Lake, TX 76932		wages (this creditor has been added)				1,776.92	1,776.92	
ACCOUNT NO. Gary Clark 9195 White Drive Cord, AR 72524		wages (this creditor has been added)				388.56	388.56	
ACCOUNT NO. Gerardo Rodriguez 2607 N. Washington Midland, TX 79701		wages (this creditor has been added)				370.00	370.00	
ACCOUNT NO. Gorson Smith 1302 Hwy 33n Augusta, AR 72006		wages (this creditor has been added)				711.00	711.00	

Sheet no. **5** of **19** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Totals of this page)

\$ **4,455.36** \$ **4,455.36** \$

Total

\$

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

Total

(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

\$ \$

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	DEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Guadalupe Loya 424 W. Oak Lovington, NM 88260		wages (this creditor has been added)		630.00	630.00	
ACCOUNT NO. Guadalupe Torrez 124 McArthur Carlsbad, NM 88220		wages (this creditor has been added)		630.00	630.00	
ACCOUNT NO. Gustavo Hinojos 3216 Franklin Midland, TX 79703		wages (this creditor has been added)		180.00	180.00	
ACCOUNT NO. Ismael D. Porras 1301 N. Harless Apt #815 Odessa, TX 79763		wages (this creditor has been added) returned check		1,869.88	1,869.88	
ACCOUNT NO. Ismael Garcia 1406 Del Mar Dr Victoria, TX 77901		wages (this creditor has been added)		808.75	808.75	
ACCOUNT NO. Ismael Tapia 701 W. Ave F Lovington, NM 88260		wages (this creditor has been added)		812.36	812.36	

Sheet no. **6** of **19** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Totals of this page)

\$ **4,930.99** \$ **4,930.99** \$

Total

\$ \$

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

Total

\$ \$

(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

IN RE **Outlaw Enterprises, LLC**

Debtor(s)

Case No. **09-70033**

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Israel D. Porras 4136 E. 52nd St. Apt.#206 Odessa, TX 79762		wages (this creditor has been added)				772.50	772.50	
ACCOUNT NO. Ivis Hildago 4709 Comanche Dr Midland, TX 79703		wages (this creditor has been added) returned check dated 1-30-09				560.00	560.00	
ACCOUNT NO. Jason McGlothlin 506 Hurricane Lake Rd Bald Knob, AR 72010		wages (this creditor has been added) returned check				445.59	445.59	
ACCOUNT NO. Javier Juarez P.O. Box 1483 Stanton, TX 79782		wages (this creditor has been added)				691.00	691.00	
ACCOUNT NO. Jesus Enriquez, Sr. 1408 W. Polk Lovington, NM 88260		wages (this creditor has been added)				1,680.00	1,680.00	
ACCOUNT NO. Jesus H. Esquivel 96 West 5th St. Big Lake, TX 76932		wages (this creditor has been added)				549.25	549.25	

Sheet no. **7** of **19** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Totals of this page)

\$ **4,698.34** \$ **4,698.34** \$

Total

\$

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

Total

(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

\$

\$

IN RE Outlaw Enterprises, LLC

Case No. 09-70033

Debtor(s)

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Jesus M. Enriquez 1408 Polk Lovington, NM 88260		wages (this creditor has been added)				2,130.00	2,130.00	
ACCOUNT NO. Joe Torress 502 S. Avenue H Lamesa, TX 79331		wages (this creditor has been added) returned check				601.51	601.51	
ACCOUNT NO. Joel Zubia 4416 N. Knox Odessa, TX 79764		wages (this creditor has been added)				880.00	880.00	
ACCOUNT NO. John T Davison 2972 Beechwood Odessa, TX 79761		wages (this creditor has been added)				643.00	643.00	
ACCOUNT NO. Jose Munoz 310 E. Mississippi Midland, TX 79701		wages (this creditor has been added)				352.00	352.00	
ACCOUNT NO. Jose N. Valdez 2824 N. Uranus Odessa, TX 79763		wages (this creditor has been added)				3,409.50	3,409.50	

Sheet no. **8** of **19** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Totals of this page)

\$ **8,016.01** \$ **8,016.01** \$

Total

\$

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

Total

(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

\$ \$

IN RE **Outlaw Enterprises, LLC**

Case No. **09-70033**

Debtor(s)

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	DEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Joseph J Comer P.O. Box 508 Kensett, AR 72082		wages (this creditor has been added) returned check dated 1-30-09				448.78	448.78	
ACCOUNT NO. Juan J. Aldana 1415 S. Broughton Odessa, TX 79761		wages (this creditor has been added)				1,951.38	1,951.38	
ACCOUNT NO. Juan M Rivas 702 N. Avenue Carlsbad, NM 88220		wages (this creditor has been added)				945.00	945.00	
ACCOUNT NO. Juan M. Molinar 1002 N. Lorraine Midland, TX 79701		wages (this creditor has been added)				200.00	200.00	
ACCOUNT NO. Juan N. Rodriguez 424 W. Oak Lovington, NM 88260		wages (this creditor has been added) returned check				1,224.75	1,224.75	
ACCOUNT NO. Juan Veloz 1011 E. 6th St. Big Lake, TX 76932		wages (this creditor has been added)				1,954.59	1,954.59	
Subtotal (Totals of this page)						\$ 6,724.50	\$ 6,724.50	\$
Total (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						\$		
Total (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)							\$	\$

IN RE **Outlaw Enterprises, LLC**

Case No. **09-70033**

Debtor(s)

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBITOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Julian M. Almance 1919 N. Terrance Odessa, TX 79763		wages (this creditor has been added)				1,107.38	1,107.38	
ACCOUNT NO. Kellen D Thompson 3900 Midland Dr. Big Lake, TX 76932		wages (this creditor has been added)				580.23	580.23	
ACCOUNT NO. Kristie S. McSpadden P.O. Box 251 Bradford, AR 72020		wages (this creditor has been added) returned check dated 1-30-09				250.21	250.21	
ACCOUNT NO. Larry Hernandez 222 South 3rd Lovington, NM 88260		wages (this creditor has been added)				1,600.00	1,600.00	
ACCOUNT NO. Larry Sarrels 3233 Jackson 197 Bradford, AR 72020		wages (this creditor has been added to the matrix)				1,440.00	1,440.00	
ACCOUNT NO. Luis A. Siller 509 South Texas Big Lake, TX 76932		wages (this creditor has been added to the matrix)				947.75	947.75	

Sheet no. **10** of **19** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Totals of this page)

\$	5,925.57	\$	5,925.57	\$	
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Total

\$					
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(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

Total

		\$		\$	
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(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions
 (Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBTROR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Martin Arevalo 1603 Carter Midland, TX 79701		wages (this creditor has been added)				461.50	461.50	
ACCOUNT NO. Michael Batson 1945 N. Hill Newark, AR 72562		wages (this creditor has been added)				1,304.50	1,304.50	
ACCOUNT NO. Michael Eppes 1000 Hwy 137 Lot #4 Big Lake, TX 76932		wages (this creditor has been added)				820.66	820.66	
ACCOUNT NO. Oscar Cummins 4644 Why 87 Bradford, AR 72020		wages (this creditor has been added)				2,309.89	2,309.89	
ACCOUNT NO. Paul D. Needham 831 Goatneck Rd Bradford, AR 72020		wages (this creditor has been added)				903.00	903.00	
ACCOUNT NO. Paul Needham 283 Hardwood Dr Bradford, AR 72020		wages (this creditor has been added)				1,137.50	1,137.50	
Subtotal (Totals of this page)						\$ 6,937.05	\$ 6,937.05	\$
Total (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						\$		
Total (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)							\$	\$

IN RE **Outlaw Enterprises, LLC**

Case No. **09-70033**

Debtor(s)

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
ACCOUNT NO. Pedro Jaramillo, Jr. P.O. Box 862 Goshen, CA 93227		wages (this creditor has been added)				400.00	400.00		
ACCOUNT NO. Rafael V. Tavaréz 2408 W. 4th St. Odessa, TX 79763		wages (this creditor has been added)				640.00	640.00		
ACCOUNT NO. Ramon G. Lujan, Jr. 2940 S. Amistad Odessa, TX 79766		wages (this creditor has been added)				1,470.88	1,470.88		
ACCOUNT NO. Ramon Pillado 506 W. Tyler St. Lovington, NM 88260		wages (this creditor has been added)				660.00	660.00		
ACCOUNT NO. Rene C. Leyva 21 Big Valley Circle Odessa, TX 79763		wages (this creditor has been added)				1,470.88	1,470.88		
ACCOUNT NO. Rene H. Perez 505 S. Mississippi Big Lake, TX 76932		wages (this creditor has been added)				355.50	355.50		
Sheet no. 12 of 19 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims						Subtotal (Totals of this page)	\$ 4,997.26	\$ 4,997.26	\$
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						Total	\$		
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						Total	\$		\$

IN RE Outlaw Enterprises, LLC

Debtor(s)

Case No. 09-70033

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Retta M Saldana 4404 Spencer St. Carlsbad, NM 88220		wages (this creditor has been added to the matrix)				315.00	315.00	
ACCOUNT NO. Richard Larkin, Jr. 404 E. Idaho St. Apt. M Beebe, AR 72012		wages (this creditor has been added)				700.55	700.55	
ACCOUNT NO. Robert F. Carpenter 979 N. Locust St. Newark, AR 72562		wages (this creditor has been added)				2,708.33	2,708.33	
ACCOUNT NO. Robert Love P.O. Box 1123 Wolforth, TX 79382		wages (this creditor has been added)				1,152.00	1,152.00	
ACCOUNT NO. Rogelio F. Enriquez P.O. Box 1132 Midland, TX 79702		wages (this creditor has been added)				1,570.84	1,570.84	
ACCOUNT NO. Ronald Banks 701 Market Apt. 8 Searcy, AR 72143		wages (this creditor has been added) returned check				395.98	395.98	

Sheet no. 13 of 19 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Totals of this page)

\$ **6,842.70** \$ **6,842.70** \$

Total

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

\$

Total

(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

\$

\$

IN RE **Outlaw Enterprises, LLC**

Case No. **09-70033**

Debtor(s)

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Roy Washington 209 S. Mississippi Big Lake, TX 76932		wages (this creditor has been added)				684.89	684.89	
ACCOUNT NO. Ryan C Cantrell 5101 Tierra Bonita Rd Carlsbad, NM 88220		wages (this creditor has been added)				508.75	508.75	
ACCOUNT NO. Santos Macias 2613 N.Midland Dr. #513 Midland, TX 79707		wages (this creditor has been added)				209.64	209.64	
ACCOUNT NO. Spencer Gates 70 Crowe Lane Sulphur, AR 72578		wages (this creditor has been added) returned check dated 1-30-09				356.04	356.04	
ACCOUNT NO. Steve Norman P.O. Box 202 Des Arc, AR 72040		wages (this creditor has been added) returned check dated 1-30-09				782.08	782.08	
ACCOUNT NO. Steven Masters 1008 North 12 Augusta, AR 72006		wages (this creditor has been added) returned check				465.03	465.03	

Sheet no. **14** of **19** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Totals of this page)

\$ **3,006.43** \$ **3,006.43** \$

Total

\$

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

Total

\$

(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

\$ \$

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. 1350 Texas Workforce Commission P.O. Box 149363 Austin, TX 78714-9363		wage claim for former employee Daniel Deleon, Jr. (this creditor has been added to the matrix filed on 2-9-09)				516.00	516.00	
ACCOUNT NO. Texas Workforce Commission Labor Law Dept. 101 East 15th St. Austin, TX 78778-0001		Assignee or other notification for: Texas Workforce Commission						
ACCOUNT NO. 4791 Texas Workforce Commission P.O. Box 149363 Austin, TX 78714-9363		wage claim for former employe Juan Garza (this creditor has been added to matrix filed on 2-9-09)			X	860.00	860.00	
ACCOUNT NO. Texas Workforce Commission Labor Law Division P.O. Box 684483 Austin, TX 78768-4483		Assignee or other notification for: Texas Workforce Commission						
ACCOUNT NO. 1457 Texas Workforce Commission P.O. Box 149363 Austin, TX 78714-9363		wage claim for former employee David Deleon (this creditor has been added to the matrix filed on 2-9-09)			X	1,365.75	1,365.75	
ACCOUNT NO. Texas Workforce Commission Labor Law Payment Division P.O. Box 684483 Austin, TX 78768-4483		Assignee or other notification for: Texas Workforce Commission						

Sheet no. 15 of 19 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
 (Totals of this page)

\$ 2,741.75 \$ 2,741.75 \$

Total

\$

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

Total

\$

(Use only on last page of the completed Schedule E. If applicable,
 report also on the Statistical Summary of Certain Liabilities and Related Data.)

\$ \$

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Tomas Juarez P.O. Box 1313 Stanton, TX 79782		wages (this creditor has been added)				691.00	691.00	
ACCOUNT NO. Valerie R Salazar 4817 Ric Dr Midland, TX 79703		wages (this creditor has been added)				262.52	262.52	
ACCOUNT NO. Workforce Solutions Dept. P.O. Box 2281 Albuquerque, NM 87103-2281		Employer's quarterly wages				76.73	76.73	
ACCOUNT NO.								
ACCOUNT NO.								
ACCOUNT NO.								

Sheet no. **16** of **19** continuation sheets attached to
 Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
 (Totals of this page)

\$	1,030.25	\$	1,030.25	\$	
\$					
\$					

Total
 (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

Total
 (Use only on last page of the completed Schedule E. If applicable,
 report also on the Statistical Summary of Certain Liabilities and Related Data.)

Debtor(s) (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Taxes and Other Certain Debts Owed to Governmental Units

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	DEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Arkansas Dept Of Workforce Service P.O. Box 8007 Little Rock, AR 72003		Taxes for Nov 2007-Feb 2009				49,220.73	49,220.73	
ACCOUNT NO. Comptroller Of Public Accounts P.O. Box 149354 Austin, TX 78714-9354		Sales Taxes for 1-2009 and 2-28-09 (this creditor has been added)				585.48	585.48	
ACCOUNT NO. State Comptroller Of Public Accounts Bankruptcy Section P.O. Box 13528 Austin, TX 78711		Assignee or other notification for: Comptroller Of Public Accounts						
ACCOUNT NO. Internal Revenue Service IRS Insolvency Group 300 E. 8th St., Mail Stop 5026 AUS Austin, TX 78701		940/941 taxes for 6-08, 9-08, 12-08, 3-31-09				1,398,389.98	1,398,389.98	
ACCOUNT NO. Attorney General Of The United States Main Justice Bldg., Room 5111 10th And Constitution Ave., N.W. Washington, DC 20530		Assignee or other notification for: Internal Revenue Service						
ACCOUNT NO. United States Attorney 601 N.W. Loop 410, Ste. 600 San Antonio, TX 78216		Assignee or other notification for: Internal Revenue Service						

Sheet no. 17 of 19 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
 (Totals of this page)

\$1,448,196.19 \$1,448,196.19 \$

Total

\$

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

Total

\$

(Use only on last page of the completed Schedule E. If applicable,
 report also on the Statistical Summary of Certain Liabilities and Related Data.)

\$ \$

IN RE Outlaw Enterprises, LLC

Case No. 09-70033

Debtor(s)

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Other Certain Debts Owed to Governmental Units

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBOK HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. New Mexico Taxation And Revenue P.O. Box 25128 Santa Fe, NM 87504-5128		need phone number?				61,215.66	61,215.66	
ACCOUNT NO. State Of Arkansas P.O. Box 8007 Little Rock, AR 72203-8007		(this creditor has been added to the matrix filed on 2-9-09)				10,375.74	10,375.74	
ACCOUNT NO. Taxation And Revenue Dept. P.O. Box 25128 Santa Fe, NM 87504-5128		Gross receipts tax				68,512.34	68,512.34	
ACCOUNT NO. Taxation And Revenue Dept. P.O. Box 25128 Santa Fe, NM 87504-5128		WC-1 for the following periods: 10-2008, 12-2008 1-09, 3-09 CRS-1 (this creditor has been added)				884.93	884.93	
ACCOUNT NO. Texas Workforce Commission P.O. Box 149363 Austin, TX 78714-9363						401.17	401.17	
ACCOUNT NO. Texas Workforce Commission P.O. Box 149037 Austin, TX 78714-9037		Taxes for 1-2009				3,644.54	3,644.54	

Sheet no. 18 of 19 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Totals of this page)

\$ 145,034.38 \$ 145,034.38 \$

Total

\$

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

Total

(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

\$

\$

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Taxes and Other Certain Debts Owed to Governmental Units

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. U.S. Department Of Labor OSHA 1205 Texas Ave. Lubbock, TX 79401		Penalties for inspection #312386386 inspection site HWY 137, 7 miles N of Big Lake, TX (this creditor has been added to the original matrix filed on 2-9-09)				14,000.00	14,000.00	
ACCOUNT NO. Withholding Tax Branch P.O. Box 9941 Little Rock, AR 72003		taxes (this creditor has been added)				41,999.35	41,999.35	
ACCOUNT NO.								
ACCOUNT NO.								
ACCOUNT NO.								
ACCOUNT NO.								
ACCOUNT NO.								

Sheet no. **19** of **19** continuation sheets attached to
 Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
 (Totals of this page)

\$ **55,999.35** \$ **55,999.35** \$

Total

\$ **1,731,078.34**

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

Total

(Use only on last page of the completed Schedule E. If applicable,
 report also on the Statistical Summary of Certain Liabilities and Related Data.)

\$ **1,731,078.34** \$

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1st Staffing Group USA, LTD. 4526 E. University Blvd., Ste. 2-C Odessa, TX 79762		trade debt returned check				3,705.00
ACCOUNT NO. 2K Operating LLC 927 S E CR 3129A Corsicana, TX 75109-0706		trade debt				6,946.40
ACCOUNT NO. 3-K Oil & Gas Serices LLC 101 E Panther Jal, NM		trade debt (this creditor has been added)				8,405.85
ACCOUNT NO. 31 Water Sales P.O. Box 637 Loving, NM 88220		trade debt				1,242.00

67 continuation sheets attached

Subtotal
(Total of this page) \$ **20,299.25**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE **Outlaw Enterprises, LLC**

Debtor(s)

Case No. **09-70033**

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODITOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		trade debt				
4J Transports 1320 Jax Ave. Midland, TX 79701						276.00
ACCOUNT NO.		trade debt				
A&F Welding 2311 W. 42nd Street Odessa, TX 79764						213.49
ACCOUNT NO.		trade debt				
A+ Porta Kans P.O. Box 1 Stephenville, TX 76401						930.53
ACCOUNT NO.		trade debt				
A-1 Sign Engravers, Inc. P.O. Box 2641 Midland, TX 79702						3,023.64
ACCOUNT NO.		trade debt				
A/C Services 3916 Elderica Court Odessa, TX 79765						162.38
ACCOUNT NO.		trade debt				
ABS Rentals 1822 N. Main Cleburne, TX 76033						211.26
ACCOUNT NO.		trade debt (the address for this creditor has changed)				
Ace High Rentals P. O. Box 1189 Odessa, TX 79760						8,031.51

Sheet no. 1 of 67 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **12,848.81**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

\$

IN RE **Outlaw Enterprises, LLC**

Case No. **09-70033**

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Ace Lock & Key, LLC 905 N. Canal Carlsbad, NM 88220		trade debt				168.50
ACCOUNT NO. ADT Security Services, Inc. P.O. Box 371956 Pittsburg, PA 15250-7956		trade debt				830.15
ACCOUNT NO. AICCO, Inc. C/O Patterson, Boyd & Lowery, P.C. 2101 Louisiana Houston, TX 77002		commercial insurance guaranty (this creditor has been added to the matrix filed 2-9-09)				81,032.74
ACCOUNT NO. Airgas-Southwest 910 Big Spring Midland, TX 79701		trade debt				19,723.38
ACCOUNT NO. Jack R. Creel & Assoc. P.O. Box 801083 Houston, TX 77280-1083		Assignee or other notification for: Airgas-Southwest				
ACCOUNT NO. Al's Water Inc. P.O. Box 80694 Midland, TX 79708		trade debt				307.16
ACCOUNT NO. Allied Financial Group, LLC 500 President Clinton Ave, Suite 304 Little Rock, AR 72201		trade debt				1,140.11

Sheet no. 2 of 67 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **103,202.04**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

\$

IN RE Outlaw Enterprises, LLC

Case No. 09-70033

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CO-DEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Allied North America Insurance Brokerage 110 W. Lousiana STE 150 Midland, TX 79701		trade debt (this creditor has been added to the matrix filed on 2-9-09)				57,891.66
ACCOUNT NO. Flat Iron Capital P.O. Box 17600 Denver, CO 80217		Assignee or other notification for: Allied North America Insurance Brokerage				
ACCOUNT NO. Alltel P.O. Box 79033 Phoenix, AZ 85062-0000		trade debt returned check				692.11
ACCOUNT NO. 2521 American Bank Leasing P.O. Box 220 Franklin, TN 37069		2007 Ford #7401 (Chalk) (vehicle has been repoed) 2007 Troxell #7885 (Chalk) (vehicle has been repoed) 2002 Mack #2496 (Chalk) (this vehicle has been repoed) 2002 Mack CX613 VIN #1411 (this vehicle has been repoed)		X		43,722.56
ACCOUNT NO. American Medical Group 2410 N Fowler, Ste B Hobbs, NM 88240		trade debt				29,444.70
ACCOUNT NO. American Pest Control P.O. Box 1235 Carlsbad, NM 88221		trade debt				307.62
ACCOUNT NO. American X-Ray And Inspection Services 1528 Oliver Midland, TX 79701		trade debt				767.00

Sheet no. 3 of 67 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **132,825.65**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

\$

IN RE Outlaw Enterprises, LLC

Case No. 09-70033

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. AMERIPRIDE 1901 S. Woodrow Little Rock, AR 72204		trade debt			754.52
ACCOUNT NO. Arkansas Child Support Enforcement P.O. Box 2358 Little Rock, AR 72203		returned check (this creditor has been added)			38.55
ACCOUNT NO. Arnulfo Aranda 3721 W 11th Street Odessa, TX 79763		trade debt			2,400.00
ACCOUNT NO. ARNulfo Aranda, Jr. 10117 Palamino Drive Odessa, TX 79764		trade debt			6,975.00
ACCOUNT NO. 8486, 5299, 6832 AT & T P.O. BOX 650661 Dallas, TX 75265-0661		utility services (this creditor has been added to matrix filed on 2-9-09) returned check			2,168.00
ACCOUNT NO. 2216 AT&T P. O. Box 650661 Dallas, TX 75265-0661		phone service			2,195.20
ACCOUNT NO. Alliant Group, P.C. 2860 Zanker Rd., Ste.105 Odessa, TX 95134		Assignee or other notification for: AT&T			

Sheet no. 4 of 67 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **14,531.27**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

\$

IN RE Outlaw Enterprises, LLC

Case No. 09-70033

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBATOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AT&T Mobility P.O. Box 6463 Carol Stream, IL 60197-6463		trade debt and returned check dated 1-21-09				53,000.00
ACCOUNT NO. 5504, 7475 Atmos Energy P.O. Box 79073 Phoenix, AZ 85062-9073		utility service returned check				220.40
ACCOUNT NO. Automated Well Control Systems, Inc. 1031 Andrews Hwy., Ste. 301 Midland, TX 79701		trade debt				948.87
ACCOUNT NO. Averitt Express P.O. Box 3145 Cookeville, TN 38502-3145		trade debt				431.24
ACCOUNT NO. B & B Wrecker And Recovery Inc. 2823 S Rankin Hwy. Midland, TX 79706		trade debt				1,867.00
ACCOUNT NO. B&B Muffler & Tire 402 South Main Cleburne, TX 76033		trade debt				301.70
ACCOUNT NO. B&W Truck-Trailer & Machine Shop P.O. Box 5277 San Angelo, TX 76902		trade debt				6,895.69

Sheet no. 5 of 67 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **63,664.90**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

\$

IN RE **Outlaw Enterprises, LLC**Case No. **09-70033**

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. B-Line Filter & Supply Inc. Box 4598 Odessa, TX 79760		trade debt				1,858.70
ACCOUNT NO. B-Line Lube 1506 W 2nd Street Odessa, TX 79763		trade debt				1,642.50
ACCOUNT NO. Banister's Air Conditioning LLC 1503 W. Church Carlsbad, NM 88220		trade debt				12.28
ACCOUNT NO. Bar D-D Excavating P.O. Box 2665 Midland, TX 79702		trade debt this creditor has been listed to original matrix filed on 2-9-09				3,105.00
ACCOUNT NO. Barco Rent A Truck 717 South 5600 West Salt Lake City, UT 84104		Chalk			X	1.00
ACCOUNT NO. Basic Energy Services P.O. Box 841903 Dallas, TX 75284-1903		trade debt				10,646.83
ACCOUNT NO. NACM Southwest P.O. Box 167688 Irving, TX 75016		Assignee or other notification for: Basic Energy Services				

Sheet no. 6 of 67 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **17,266.31**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

\$

IN RE Outlaw Enterprises, LLC

Case No. 09-70033

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Basin Aviation P.O. Box 50547 Midland, TX 79710		trade debt				46,829.81
ACCOUNT NO. Bell Gas, Inc. P.O. Box 490 Roswell, NM 88202		trade debt				537.61
ACCOUNT NO. BG Services LLC 705 Winchester Calsbad, NM 88220		trade debt				2,372.36
ACCOUNT NO. Big Lake Auto Parts Inc. 211 Second Street Big Lake, TX 76932		trade debt				230.99
ACCOUNT NO. Bill Williams Tire Center P.O. Box 1772 Midland, TX 79702		trade debt				3,250.15
ACCOUNT NO. Black River Machine & Water Sales P.O. Box 1841 Carlsbad, NM 88221		trade debt				48.06
ACCOUNT NO. Blue Cross Blue Shield Of New Mexico P. O. Box 1186 Chicago, IL 60690-1186		Insurance				40,659.47

Sheet no. 7 of 67 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **93,928.45**

(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

Total
\$

IN RE **Outlaw Enterprises, LLC**

Debtor(s)

Case No. **09-70033**

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBATOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 028247 Blue Cross Blue Shield Of TEXAS P.O. Box 660049 Dallas, TX 75266-0049		employee health insurance returned checks				41,141.26
ACCOUNT NO. Brandi Williams 1522 Beverly St Odessa, TX 79761		returned check (this creditor has been added)				269.49
ACCOUNT NO. Brockett & McNeel LLP TGAAR Tower, 24 Smith Road, Ste. 400 Midland, TX 79705		trade debt				11,903.86
ACCOUNT NO. Brooks Auto Parts, Tnc. 101 Brooks Street, P.O. Box 81 Bald Knob, AR 72010		trade debt				14.36
ACCOUNT NO. Bruckners Department 1265 P.O. Box 2153 Birmingham, AL 35287-1265		trade debt				12,205.38
ACCOUNT NO. Buckeye Disposal, LLC P.O. Box 2724 Lubbock, TX 79408		trade debt				522.00
ACCOUNT NO. Burns Welding Works P.O. Box 3121 Midland, TX 79702		returned check (this creditor has been added)				75.78

Sheet no. **8** of **67** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **66,132.13**

(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

Total
\$

IN RE **Outlaw Enterprises, LLC**

Debtor(s)

Case No. **09-70033**

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODITOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		trade debt			X	
Burnt Ridge Fire Department P.O. Box 717 Clinton, AR 72031						2,875.00
ACCOUNT NO.		trade debt				
C & C Disposal, LLC P.O. Box 6386 Kingwood, TX 77325						3,412.50
ACCOUNT NO.		trade debt				
C & H Water Company 1108 W.Co. Rd. 130 Midland, TX 79706						200.00
ACCOUNT NO.		trade debt				
C&D Energy, LLC P.O. Box 1479 Carlsbad, NM 88221						32,030.35
ACCOUNT NO.		trade debt (this addresses has been changed)				
C&M Oilfield Services, LLC P.O. Box 8703 Midland, TX 79707						4,500.00
ACCOUNT NO.		trade debt				
Callaway Safety Equipment Company, Inc. P.O. Box 2336 Hobbs, NM 88240						1,510.15
ACCOUNT NO. 001-0320629-001		Model #BIRC2880 (Chalk) returned check			X	
Canon Financial Services, Inc. P.O. Box 4004 Carol Stream, IL 60197-4004						985.86

Sheet no. **9** of **67** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **45,513.86**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

\$

IN RE Outlaw Enterprises, LLC

Debtor(s)

Case No. 09-70033

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	DEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Canon Financial Services 158 Gaither Dr. Mt. Laurel, NJ 08054		Assignee or other notification for: Canon Financial Services, Inc.				
ACCOUNT NO. Cap Rock Energy P.O. Box 793 Colorado City, CO 79512		returned check (this creditor has been added to the matrix filed on 2-9-09)				95.66
ACCOUNT NO. Caprock Energy P.O. Box 650726 Dallas, TX 75265-0726		returned check (this creditor has been added)				65.66
ACCOUNT NO. Cardinal Hardware & Lumber P.O. Box 1077 Eunice, NM 88231		trade debt				6,979.57
ACCOUNT NO. Cardoza Trucking 809 North 6th Lamesa, TX 79331		trade debt				900.00
ACCOUNT NO. Carlsbad Brine, LLC P.O. Box 1479 Carlsbad, NM 88221		trade debt				1,443.00
ACCOUNT NO. Carlsbad Radio P.O. Box 1538 Carlsbad, NM 88221		trade debt				854.50

Sheet no. 10 of 67 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **10,338.39**

(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

Total
\$

IN RE **Outlaw Enterprises, LLC**

Debtor(s)

Case No. **09-70033**

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Carquest Of Carlsbad 409 South Canyon Carlsbad, NM 88220		trade debt				1,690.55
ACCOUNT NO. Cavern City Disposal, LLC P.O. Box 1479 Carlsbad, NM 88221		trade debt				7,676.50
ACCOUNT NO. Central Arkansas Disposal 809 Hwy 323 South Searcy, AR 72143		trade debt				62,070.00
ACCOUNT NO. Ceridian 3201 34th St. South St. Petersburg, FL 33712		trade debt				321.00
ACCOUNT NO. Certified Laboraties P.O. Box 971269 Dallas, TX 75397-1269		trade debt returned check				10,395.92
ACCOUNT NO. Challenger Services 4530 S. Jackson Ave Tulsa, OK 74107		Chalk			X	1.00
ACCOUNT NO. Ed R. Crockett 6380 A East 31st St. Tulsa, OK 74135		Assignee or other notification for: Challenger Services				

Sheet no. **11** of **67** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **82,154.97**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

\$

IN RE Outlaw Enterprises, LLC

Case No. 09-70033

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBATOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Chance Properties Company P.O. Box 1221 Kermit, TX 79745		trade debt				949.00
ACCOUNT NO. Chapparral Bolt & Supply P.O. Box 8818 Midland, TX 79708		trade debt				52.76
ACCOUNT NO. 3007 Chase Auto Finance P.O. Box 78101 Phoenix, AZ 85062-8101		(Chalk) 2006 Dodge Ram 2500 VIN ending 4639 2006 Dodge Ram 2500 VIN ending 4546 2006 Dodge Ram 3500 VIN ending 6484 2006 Dodge Ram 3500 VIN ending 6843		X		1.00
ACCOUNT NO. Checks P.O. Box 14810 Odessa, TX 79768		returned checks (this creditor has been added to matrix filed on 2-9-09)				1,589.68
ACCOUNT NO. ChemSearch P.O. Box 971269 Dallas, TX 75397-1269		trade debt				3,481.52
ACCOUNT NO. Child Support Enforcement P.O. Box 25109 Santa Fe, NM 87504		returned check dated 1-30-09 & 1-23-09 (this creditor has been added)				49.98
ACCOUNT NO. 2814 Chrysler P.O. Box 9001921 Louisville, KY 40290-1921		2006 Dodge Ram2500 Mega Cab #6027 (this vehicle has been repoed) (this creditor has been added)				0.00

Sheet no. 12 of 67 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **6,123.94**

(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

Total
\$

IN RE Outlaw Enterprises, LLCCase No. 09-70033

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. 2815 Chrysler P.O. Box 9001921 Louisville, KY 40290-1921		2006 Dodge Ram2500 Mega Cab #0395 (this vehicle has been repoed)			0.00
ACCOUNT NO. 2816 Chrysler P.O. Box 9001921 Louisville, KY 40290-1921		2006 Dodge #1955 (this vehicle has been repoed)			0.00
ACCOUNT NO. 2817 Chrysler P.O. Box 9001921 Louisville, KY 40290-1921		2003 Dodge Ram 2500 #7905 (vehicle has been repoed by creditor)			0.00
ACCOUNT NO. 2819 Chrysler P.O. Box 9001921 Louisville, KY 40290-1921		2006 Dodge Ram 3500 #2847 (this vehicle has been repoed)			0.00
ACCOUNT NO. 2820 Chrysler P.O. Box 9001921 Louisville, KY 40290-1921		2006 Dodge Ram 3500 #5683 (vehicle has been repoed)			0.00
ACCOUNT NO. 2821 Chrysler P.O. Box 9001921 Louisville, KY 40290-1921		2007 Dodge Ram 3500 Quad Cab #1637 (vehicle has been repoed)			0.00
ACCOUNT NO. 8252 Chrysler P.O. Box 9001921 Louisville, KY 40290-1921		2006 Dodge Ram 3500 Reg Cab #6925 (vehicle has been repoed)			0.00

Sheet no. 13 of 67 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE **Outlaw Enterprises, LLC**Case No. **09-70033**

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 8251 Chrysler P.O. Box 9001921 Louisville, KY 40290-1921		2006 Dode Ram 3500 Reg Cab #3067 (this vehicle has been repoed)				0.00
ACCOUNT NO. 2824 Chrysler P.O. Box 9001921 Louisville, KY 40290-1921		2005 DodgeRam Quad Cab #7620 (this vehicle has been repoed)				0.00
ACCOUNT NO. 2830 Chrysler P.O. Box 9001921 Louisville, KY 40290-1921		2007 Dodge Ram 3500 Quad Cab #7100 (vehicle has been repoed)				0.00
ACCOUNT NO. 2825 Chrysler P.O. Box 9001921 Louisville, KY 40290-1921		2007 Dodge Ram 1500 Mega Cab #7588 (vehicle has been repoed)				0.00
ACCOUNT NO. 2826 Chrysler P.O. Box 9001921 Louisville, KY 40290-1921		2007 Dodge Ram 2500 MC4X4 #5496 (Chalk) (this vehicle has been repoed)		X		0.00
ACCOUNT NO. 2818 Chrysler P.O. Box 9001921 Louisville, KY 40290-1921		2006 Dodge Ram 3500 #6684 (Chalk) (this vehicle has been repoed)		X		0.00
ACCOUNT NO. 2829 Chrysler P.O. Box 9001921 Louisville, KY 40290-1921		F250 Super #9849 (Chalk) (vehicle has been repoed)		X		0.00

Sheet no. **14** of **67** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

\$

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

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IN RE **Outlaw Enterprises, LLC**

Case No. **09-70033**

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Chrysler Financial P.O. Box 9001921 Louisville, KY 40290-1921		trade debt			X	1.00
ACCOUNT NO. 3301 City Of Kermit 110 South Tornillo St. Kermit, TX 79745		utility service (this creditor has been added to the matrix filed on 2-9-09) returned check				159.96
ACCOUNT NO. CJ Energy LLC 5023 Princeton Ave, Ste, 11 Midland, TX 79703		trade debt				1,815.00
ACCOUNT NO. Cleburne Welding 2405 N. Main Cleburne, TX 76033		trade debt				16,111.41
ACCOUNT NO. Coley Wood 3402 Crestmont Dr. Midland, TX 79707		trade debt (this creditor has been added to matrix filed on 2-9-09)				3,881.95
ACCOUNT NO. Colors Unlimited 202 S. Mian Carlsbad, NM 88220		trade debt				538.88
ACCOUNT NO. Community And Capital Solutions, LLC P.O. Box 3490 Early, TX 76603		returned check (this creditor has been added)				11,321.67

Sheet no. 15 of 67 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **33,829.87**

(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

Total
\$

IN RE Outlaw Enterprises, LLC

Case No. 09-70033

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Comptroller Of Public Accounts		(this creditor has been added) Ranger Field Services, Inc.				1.00
ACCOUNT NO. Comptroller Of Public Accounts Revenue Accounting Division P.O. Box 13528 Austin, TX 78778		(this creditor has been added) Chalk		X		1.00
ACCOUNT NO. Controlled Recovery, Inc, P.O. Box 388 Hobbs, NM 88241-0388		trade debt				110,180.02
ACCOUNT NO. Costal Office Products, Inc. P.O. Box 4407 Victoria, TX 77903		Ranger Services, Inc.		X		1.00
ACCOUNT NO. Cougar Cleaning Equipment P.O. Box 13985 Odessa, TX 79768-3985		trade debt returned check				3,851.47
ACCOUNT NO. CPS Resources LLC P.O. Box 1479 Carlsbad, NM 88221		trade debt				253.50
ACCOUNT NO. Crain Hot Oil & Acidizing P.O. Box 613 Lovington, NM 88260		trade debt				1,495.41

Sheet no. 16 of 67 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **115,783.40**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

\$

IN RE **Outlaw Enterprises, LLC**Case No. **09-70033**

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODITOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Crews Glass And Mirror Co., Inc. 407 South Main Street Carlsbad, NM 88220		trade debt				288.21
ACCOUNT NO. Crossland Water Station 4171 FM 1375 Big Lake, TX 76932		trade debt				32.50
ACCOUNT NO. CRS Diagnostitc Service, LLC P.O. Box 216 Andrew, TX 79714		trade debt				3,140.00
ACCOUNT NO. CRW-SWD Inc, P.O. Box 986 Odessa, TX 79760		trade debt				23,826.36
ACCOUNT NO. Culligan Water Of West Texas P.O. Box 60275 Midland, TX 79711-0275		trade debt returned check dated 1-21-09				1.00
ACCOUNT NO. CW's Backhoe Service P.O. Box 1083 Eunice, NM 88231		trade debt				1,114.87
ACCOUNT NO. Daves Automotive 801 W. Interstate 20 Midland, TX 79701		trade debt				3,774.74

Sheet no. 17 of 67 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **32,177.68**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

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IN RE Outlaw Enterprises, LLC

Case No. 09-70033

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. David Mata 211 S. Hwy. 349 Midland, TX 79706		trade debt			220.99
ACCOUNT NO. Day Boys Shop P.O. Box 129 Mexia, TX 76667		trade debt			2,336.29
ACCOUNT NO. Dean's, Inc. 409 Commerce Road Artesia, NM 88210-9432		trade debt			297.29
ACCOUNT NO. Desert Industrial X-Ray LP P.O. Box 13988 Odessa, TX 79768		trade debt			1,852.50
ACCOUNT NO. Desert Tanks, LLC P.O. Box 351 Big Spring, TX 79721-0351		trade debt			369.65
ACCOUNT NO. Diamond Tank Rental, Inc. P.O. Box 4751 Odessa, TX 79760		trade debt			1,804.80
ACCOUNT NO. Dickerson Machinery Rentals LLC 806 US HWY 90E Castroville, TX 78009		Ranger Services, Inc.		X	1.00

Sheet no. 18 of 67 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **6,882.52**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE Outlaw Enterprises, LLC

Case No. 09-70033

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	DEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 406744 Doggett Heavy Machinery Services LTD 6812 US 59 North Victoria, TX 77905		Ranger Services, Inc.			X	1.00
ACCOUNT NO. Double M Box 1076 Jal, NM 88252-1076		trade debt				650.00
ACCOUNT NO. Drive Train Specialist 5405 West Industrial Midland, TX 79706		trade debt				11,498.51
ACCOUNT NO. DTR Unlimited P.O. Box 1901 Hurst, TX 76053					X	1.00
ACCOUNT NO. Duncan Disposal-Midland P.O. Box 9001836 Louisville, KY		returned check (this creditor has been added)				445.28
ACCOUNT NO. Dupuy Oxygen C/O Andy McSwain P.O. BOX 445 WACO, TX 76703-0445		Lawsuit; Cause No. 2008-2381-4; Dupuy Oxygen v. Chalk Services, Inc. (this creditor has been added to the matrix filed on 2-9-09)			X	1.00
ACCOUNT NO. Dustin McDonald 6509 Carnation Midland, TX 79707		trade debt				508.56

Sheet no. **19** of **67** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **13,105.35**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

\$

IN RE **Outlaw Enterprises, LLC**

Case No. **09-70033**

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. Dyna Systems P.O. Box 4437 Wichita Falls, TX 76308-0437		trade debt			325.80
ACCOUNT NO. E.L. Farmer P.O. Box 3512 Odessa, TX 79760		trade debt			7,000.00
ACCOUNT NO. Earth Works P.O. Box 3400 Lubbock, TX 79452		trade debt			7,812.50
ACCOUNT NO. Eber Soto 10813 Frankie Lane Dumas, TX 79029		trade debt			126.11
ACCOUNT NO. Eddy County Treasure 101 W. Greene, Suite 117 Carlsbad, NM 88220		trade debt			540.30
ACCOUNT NO. Elms, Faris & Company, LLP P.O. Box 2519 Midland, TX 79702		trade debt			49,090.00
ACCOUNT NO. Energy Equity P.O. Box 577 Laure, MT 59044		trade debt			214.50

Sheet no. 20 of 67 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **65,109.21**

(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

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IN RE **Outlaw Enterprises, LLC**Case No. **09-70033**

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBITOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Enlergy P.O. Box 8101 Baton Rouge, LA 76891-8101		returned check (this creditor has been added)				728.73
ACCOUNT NO. Excalibur Rental, Inc. P.O. Box 3941 Victoria, TX 77903		Ranger Services, Inc.		X		1.00
ACCOUNT NO. EZ Pipeline Padding P.O. Box 11456 Odessa, TX 79760		trade debt				40,000.00
ACCOUNT NO. EZ Rentals & Sales Inc. P.O. Box 1531 Carlsbad, NM 88220		trade debt				1,552.57
ACCOUNT NO. F.S. Trucking, Inc. 3408 S. Co. Rd. West Odessa, TX 79766		trade debt		X		1.00
ACCOUNT NO. Fastenal Ind. & Construction Supplies P.O. Box 978 Winona, MN 55987-0978		trade debt				1,340.21
ACCOUNT NO. Fayetteville Shale Land Farms, LLC 809 Hwy 323 South Searcy, AR 72143		trade debt				17,108.50

Sheet no. **21** of **67** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **60,732.01**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE **Outlaw Enterprises, LLC**Case No. **09-70033**

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FedEx P.O. Box 660481 Dallas, TX 75266-0481		trade debt				2,821.13
ACCOUNT NO. Felix Sanchez P.O. Box 185 Big Lake, TX 76932		trade debt (This creditor has been added to the matrix filed on 2-9-09)				65.00
ACCOUNT NO. First Power Choice P.O. Box 659603 San Antonio, TX 78265-9603		Chalk Services (this creditor has been added to the matrix filed on 2-9-09) returned check		X		1.00
ACCOUNT NO. Flor Galindo 3211 E Co Road 136 Midland, TX 79706		trade debt				450.00
ACCOUNT NO. 0274 Ford Credit P.O. Box 650575 Dallas, TX 75265-0575		2006 Ford F350 #7900 (Chalk) (vehicle has been repoed)		X		0.00
ACCOUNT NO. 9141 Ford Credit P.O. Box 650575 Dallas, TX 75265-0575		2006 Ford F650 #9187 (Chalk) (this vehicle has been repoed)		X		0.00
ACCOUNT NO. 9496 Ford Credit P.O. Box 650575 Dallas, TX 75265-0575		2006 Ford F650 #6228 (Chalk) (this vehicle has been repoed)		X		0.00

Sheet no. 22 of 67 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **3,337.13**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE Outlaw Enterprises, LLC

Case No. 09-70033

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 9613 Ford Credit P.O. Box 650575 Dallas, TX 75265-0575		2006 Ford F650 #6229 (Chalk) (this vehicle has been repoed)			X	0.00
ACCOUNT NO. 9798 Ford Credit P.O. Box 650575 Dallas, TX 75265-0575		2006 Ford F650 #9188 (Chalk) (this vehicle has been repoed)			X	0.00
ACCOUNT NO. Forest Tire Artesia 301 S First Artesia, NM 88210		trade debt (this debt has been paid)			X	1.00
ACCOUNT NO. Forest Tire Carlsbad 414 South Canal Carlsbad, NM 88220		trade debt (this debt has been paid)			X	1.00
ACCOUNT NO. Forklift Enterprises P.O. Box 70 Hobbs, NM 88241-0575		trade debt				138.69
ACCOUNT NO. Forrest Chevrolet Oldsmobile Cadillac 2400 N Main Cleburne, TX 76033		trade debt				1,953.57
ACCOUNT NO. Forrest Tire Hobbs 1703 N Turner Hobbs, NM 88240		trade debt (this debt has been paid)			X	1.00

Sheet no. 23 of 67 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **2,095.26**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

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IN RE Outlaw Enterprises, LLC

Case No. 09-70033

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Forrest Tire Lovington 1501 S Main Street Lovington, NM 88260		trade debt (this debt has been paid)			X	1.00
ACCOUNT NO. Forrest Tire Odessa 2525 E. 8th Street Odessa, TX 79760		Cause No. C-126,056; Forrest Tires of Texas, Inc. vs. Outlaw (this claim is being disputed as debtor states paid in full by levy)			X	1.00
ACCOUNT NO. Fort Clark Springs Assoc., Inc. P.O. Box 345 Brackettville, TX 78835		Ranger Services, Inc.			X	1.00
ACCOUNT NO. Francisco Chavez 801 N. Pennsylvania Ave. Big Lake, TX 76932		trade debt				768.98
ACCOUNT NO. Francisco Villa 708 E. City Road 138 Midland, TX 79706		trade debt this creditor has been added to the matrix filed on 2-9-09)				20.00
ACCOUNT NO. Franklin & Sons, Inc. 600 Lamesa Hwy. Stanton, TX 79782		trade debt				1,127.60
ACCOUNT NO. Freestone County Times 401 E. Commerce Street Fairfield, TX 75840-1603		trade debt				187.00

Sheet no. 24 of 67 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **2,106.58**

(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

Total
\$

IN RE Outlaw Enterprises, LLC

Case No. 09-70033

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Freestone Disposal, L. P P.O. Box 4604 Palestine, TX 75802		trade debt				4,784.00
ACCOUNT NO. G-Neil P.O. Box 451179 Sunrise, FL 33345-1179		trade debt				986.04
ACCOUNT NO. Gandy Corporation P.O. Box 2140 Lovington, NM 88260		trade debt				370.39
ACCOUNT NO. Gary Osborne P.O. Box 7058 Corpus Christi, TX 78467		Ranger Services, Inc.		X		1.00
ACCOUNT NO. 003-0320629-002 GE Capital - Copier P.O. Box 802585 Chicago, IL 60680-2585		copier (Chalk)		X		1.00
ACCOUNT NO. General Steel Warehouse, Inc. C/O William "Bill" P. Lane P.O. Box 6170 Lubbock, TX 79493-6170		Chalk		X		1.00
ACCOUNT NO. 0357,7950,3915,0042,7120, GMAC P.O. Box 9001948 Louisville, KY 40290-1948		All these vehicles have been reposed (Chalk) 2007 GMC Yukon VIN ending 4559 2006 Chevrolet Silverado VIN ending 5026 2004 Dodge Crew Cab VIN ending 9410 2006 GMC Sierra VIN ending 6176 2004 Dodge VIN ending 8493 2007 GMC 3/4 Ton VIN ending 7579 (this creditor has been added to original matrix filed on 2-9-09)		X		1.00

Sheet no. 25 of 67 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **6,144.43**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

\$

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Goliad Auto Parts 515 N. Jefferson Goliad, TX 77963		Ranger Services, Inc.			X	1.00
ACCOUNT NO. Grando's LLC P.O. Box 158 Loving, NM 88256		trade debt				1,533.92
ACCOUNT NO. Green Tree P.O. Box 94710 Palatin, IL 60094-4710		trade debt				276.59
ACCOUNT NO. Green Tree Country Club 4900 Green Tree Blvd. Midland, TX 79707		trade debt				4,809.37
ACCOUNT NO. Gregory Rockhouse Ranch LLC 1108 W Pierce Street Carlsbad, NM 88220		trade debt				3,457.11
ACCOUNT NO. H & V Equipment Services, Inc. 4402 HWY 77 Corpus Christi, TX 78410		Ranger Services, Inc.			X	1.00
ACCOUNT NO. H&C Services And Supply P.O. Box 594 Weatherford, OK 73096		trade debt				596.13

Sheet no. **26** of **67** continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
 (Total of this page) \$ **10,675.12**

Total
 (Use only on last page of the completed Schedule F. Report also on
 the Summary of Schedules, and if applicable, on the Statistical
 Summary of Certain Liabilities and Related Data.) \$

IN RE Outlaw Enterprises, LLC

Case No. 09-70033

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBATOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Haldeman Enterprises P.O. Box 113 Artesia, NM 88211		trade debt				565.78
ACCOUNT NO. Hall Machine & Welding Co., Inc. 102 West Mermod Street Carlsbad, NM 88220		trade debt				2,906.05
ACCOUNT NO. Hawk Electronics P.O. Box 961027 Fort Worth, TX 76161-0027		trade debt				8,395.98
ACCOUNT NO. Headwaters Resources Inc. 3045 W. 28th Street Pine Bluff, AR 71603		trade debt				8,560.73
ACCOUNT NO. Heavy Duty Services 550 Amity Road Conway, AR 72032		trade debt				89.54
ACCOUNT NO. Heavy Vehicle Parts 907 E. Florida Midland, TX 79701		trade debt (this creditor has been added)				60.66
ACCOUNT NO. HGS Surveying Company 10 Quail Run Midland, TX 79701		trade debt				541.25

Sheet no. 27 of 67 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **21,119.99**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

\$

IN RE **Outlaw Enterprises, LLC**Case No. **09-70033**

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODITOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		trade debt				
Hi-Line P.O. Box 972081 Dallas, TX 75397-2081						21.93
ACCOUNT NO.		Ranger Field Services, Inc. (this creditor has been added)			X	
Holladay Heaving Hauling, LLC P.O. Box 163 Victoria, TX 77902						1.00
ACCOUNT NO.		trade debt				
Holmes Auto Supply 3301 Bankhead Highway Midland, TX 79701						1,778.88
ACCOUNT NO.		Ranger Services, Inc.			X	
HOLT CAT P.O. Box 911975 Dallas, TX 75391-1975						1.00
ACCOUNT NO.		fraudulent tickets for August 2008			X	
HOLT CAT P.O. Box 911975 Dallas, TX 75391-1975						1.00
ACCOUNT NO.		trade debt (this creditor has been added to matrix filed on 2-9-09)				
Home Depot P.O. Box 6029 The Lakes, NV 88901-6029						2,788.96
ACCOUNT NO.		returned check dated 11-21-08 (this creditor has been added)				
Howard Hultquist 509 Debie Victoria, TX 77905						150.00

Sheet no. **28** of **67** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **4,742.77**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

\$

IN RE Outlaw Enterprises, LLC

Case No. 09-70033

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBATOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Hundley Hydraulic P.O. Box 653 Burleson, TX 76097-0653		trade debt				729.39
ACCOUNT NO. Padfield & Stout, L.L.P. 777 Main St. Ste. 1920 Fort Worth, TX 76102		Assignee or other notification for: Hundley Hydraulic				
ACCOUNT NO. IBS Of SouthEastern New Mexico P.O. Box 426 Hobba, NM 88240		trade debt				885.02
ACCOUNT NO. Industrial Health Services 2420 W. Pierce, Suite 103 Carlsbad, NM 88220		trade debt				95.10
ACCOUNT NO. Industrial Plant & Pipeline Supply, Inc. P.O. Box 14734 Odessa, TX 79768		trade debt		X		3,065.99
ACCOUNT NO. Inman & Bailey Dozer Service LLC 1424 Five Mile Rd Drasco, AR 72530		trade debt				2,060.00
ACCOUNT NO. Instachek Of Lubbock P.O. Box 2249 Lubbock, TX 79408-2249		returned check (this creditor has been added to matrix filed on 2-9-09)				213.63

Sheet no. 29 of 67 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **7,049.13**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

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IN RE **Outlaw Enterprises, LLC**Case No. **09-70033**

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBATOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. International Credit & Mercantile P.O. Box 90994 Austin, TX 78709-0994		trade debt (this creditor has been added) returned check			X	1.00
ACCOUNT NO. Interstate Battery Of West Texas P.O. Box 60264 Midland, TX 79711-0264		trade debt				1,200.00
ACCOUNT NO. Interstate Battery System P.O. Box 426 Hobbs, NM 88240		trade debt				1,423.58
ACCOUNT NO. ISN Software Coporation P.O. Box 84 Dallas, TX 75284-1808		trade debt				2,163.92
ACCOUNT NO. J & P Communications P.O. Box 70 Fort Stockton, TX 79735		trade debt				1,032.92
ACCOUNT NO. J & R Electric P.O. Box 683 Kermit, TX 79745		trade debt				694.51
ACCOUNT NO. J.J. Oil & Gas Company 1302 Oak Drive Big Lake, TX 76932		trade debt				4,500.00

Sheet no. **30** of **67** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **11,015.93**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

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IN RE **Outlaw Enterprises, LLC**Case No. **09-70033**

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. J.J. Oil & Gas, Inc. 1302 Oak Drive Big Lake, TX 76932		building lease (this creditor has been added)				1.00
ACCOUNT NO. James Idsinga		returned check dated 1-22-09(this creditor has been added)				80.00
ACCOUNT NO. James Mann 6404 Carnation Midland, TX 79707		trade debt (this creditor has been added)				5,506.87
ACCOUNT NO. Jared Green 2906 Francisan Dr. #1731 Arlington, TX 76015		trade debt				65.13
ACCOUNT NO. Jayhawk Testing Company 408 East Norris El Campo, TX 77437		Ranger Services, Inc.		X		1.00
ACCOUNT NO. Jeff England Motor Company 1736 N Main St. Cleburne, TX 76033		trade debt				6,360.56
ACCOUNT NO. Jimmy P. England & Co. P.O. Box 1506 Searcy, AR 72145		trade debt				8,000.00

Sheet no. 31 of 67 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **20,014.56**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	DEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Jimmy P. England & Co. P.O. Box 1506 Searcy, AR 72148		building lease (this creditor has been added)				1.00
ACCOUNT NO. JMR Industries P.O. Box 80610 Midland, TX 79708		trade debt				22,118.28
ACCOUNT NO. Joey McMahan 1713 Harvard Ave. Big Spring, TX 79720		trade debt (this creditor has been added)				6,489.45
ACCOUNT NO. 24AA John Deere Credit P.O. Box 650215 Dallas, TX 75265-0215		310G Wheel Loader Backhoe VIN ending 3542 310G Wheel Loader Backhoe VIN ending 5238 230GLC Excavator VIN ending 0553 2005 John Deere Backhoe VIN ending 0026 2005 John Deere Backhoe VIN ending 4780 2005 John Deere 310SG Loader Backhoe VIN ending 1684 2005 John Deere 310SG Loader Backhoe VIN ending 6323 2003 John Deere Backhoe VIN ending 4779				0.00
ACCOUNT NO. 		2001 Enlyre Equipment VIN ending 1211 Interstate Duet Tandom VIN ending 5778 2005 John Deere Skidsteir VIN ending 9468 2005 Hitachi VIN ending 3777 2006 Hitachi VIN ending 1059 2006 Hitachi VIN ending 0833 750J Crawler Dozer VIN ending 2228 All these have been repoed				
ACCOUNT NO. John L. Lewis Well Service, LLC P.O. Box 67 Sasakwa, OK 74867-0067		trade debt				20,020.00
ACCOUNT NO. John Reid Trucking 245 B E London Rd Loving, NM 88256		trade debt				15,225.00

Sheet no. 32 of 67 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
 (Total of this page) \$ **63,853.73**

Total
 (Use only on last page of the completed Schedule F. Report also on
 the Summary of Schedules, and if applicable, on the Statistical
 Summary of Certain Liabilities and Related Data.) \$

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBATOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 2854 Johnny & Nella Wright 434 Southwoods Fredericksburg, TX 78624		1105 E. Kilpatrick St., Cleburne, TX located in Johnson Co. (Chalk) (this creditor has been added)			X	0.00
ACCOUNT NO. James E. Hallman P.O. Box 32 Cleburn, TX 76033		Assignee or other notification for: Johnny & Nella Wright				
ACCOUNT NO. Johnson Co Feeders Supply 302 S Caddo St. Cleburne, TX 76033						581.00
ACCOUNT NO. Jose Monje 1205 College Ave. Midland, TX 79701						321.72
ACCOUNT NO. Judah Oil-SWD Systems P.O. Box 568 Artesia, NM 88210						7,923.50
ACCOUNT NO. Justin's Collision Repair P.O. Box 1491 Clinton, AR 79031		no phone?				12,749.73
ACCOUNT NO. Kalico Equipment LLC 1890 N Mercury Odessa, TX 79764						322.86

Sheet no. **33** of **67** continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
 (Total of this page) \$ **21,898.81**

Total
 (Use only on last page of the completed Schedule F. Report also on
 the Summary of Schedules, and if applicable, on the Statistical
 Summary of Certain Liabilities and Related Data.) \$

IN RE **Outlaw Enterprises, LLC**

Case No. **09-70033**

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Kams Oilfield Services 699 Sheep Shank Bend Road Quitman, AR 72131		trade debt			2,250.00
ACCOUNT NO. Kathy Reeves Tax Assessor/Collector P.O. Box 712 Midland, TX 79702		taxes			915.77
ACCOUNT NO. 1093 Keeton Services Inc. P.O. Box 10673 College Station, TX 77842		trade debt			804.90
ACCOUNT NO. Ken's Ren-It-Center 2900 W Wall Midland, TX 79701		trade debt			207.04
ACCOUNT NO. Kenny Staggs Exc. P.O. Box 600 Pleasant Plains, AR 72568		trade debt			11,993.75
ACCOUNT NO. Keystone Pump & Supply P.O. Box 1176 Kermit, TX 79745		trade debt			35.07
ACCOUNT NO. Killebrew Dodge 2108 Houston Hwy Victoria, TX 77901		Ranger Services, Inc. (new address) (this creditor has been paid		X	1.00

Sheet no. **34** of **67** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **16,207.53**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE Outlaw Enterprises, LLC

Case No. 09-70033

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Kinney County Wool & Mohair P.O. Box 1010 Brackettville, TX 78832		Ranger Services, Inc.			X	1.00
ACCOUNT NO. Kwik Kar 3314 N. Loop 250 W. Midland, TX 79707		trade debt				246.27
ACCOUNT NO. L. H. Chaney Materials Inc. P.O. Box 1665 Roanoke, TX 76262		trade debt				1,353.54
ACCOUNT NO. Lackey Oil Field Services P.O. Box 1101 Fort Davis, TX 79734		trade debt				6,810.86
ACCOUNT NO. Laredo Paving, Incl P.O. Box 1029 Big Spring, TX 79721		trade debt				1,717.02
ACCOUNT NO. Leaf P.O. Box 643172 Cincinnati, OH 45264-3172		trade debt				3,141.94
ACCOUNT NO. Leaf Funding, Inc. C/O Blair A. Bruce 211 Florence Tomball, TX 77375		Chalk Services (this creditor has been added to the matrix filed on 2-9-09)			X	1.00

Sheet no. **35** of **67** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **13,271.63**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

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IN RE **Outlaw Enterprises, LLC**

Case No. **09-70033**

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. Lease Acceptance Corporation 5300 W. Atlantic Ave., Suite 201 Del Ray, FL 33484		trade debt			182.00
ACCOUNT NO. Leasing Associates P.O. Box 243 Houston, TX 77001		trade debt			15,333.28
ACCOUNT NO. Lighthouse Energy Solutions P.O. Box 8807 Midland, TX 79708-8807		trade debt			1,136.63
ACCOUNT NO. Linda Davis 909 W. Pierce Carlsbad, NM 88220		trade debt			1,000.00
ACCOUNT NO. Lithia - All American 4100 W. Wall St. Midland, TX 79703		trade debt (this creditor has been added)			540.04
ACCOUNT NO. Littlefield Oil Co. 3403 Cavanaugh Road Fort Smith, AR 72918		trade debt			44,655.94
ACCOUNT NO. Lone Star Machinery 15561 Capital Port San Antonio, TX 78249-1305		trade debt			1,054.67

Sheet no. **36** of **67** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **63,902.56**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

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IN RE Outlaw Enterprises, LLC

Case No. 09-70033

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBATOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 133854 Lone Star Overnight P.O. Box 149225 Austin, TX 78714-9225		Ranger Services, Inc.			X	1.00
ACCOUNT NO. Lopez & Lopez R-325 Smedley Road Carlsbad, NM 88220		trade debt				58,112.21
ACCOUNT NO. M&M Services P.O.Box 12 Panna Maria, TX 78144		Ranger Field Services, Inc.			X	1.00
ACCOUNT NO. M&M Truck Center, Inc. S. Monahans Hwy. Kermit, TX 79745		trade debt				38.56
ACCOUNT NO. M&P Services 2408 Stutz Place Midland, TX 79705		trade debt				19,842.00
ACCOUNT NO. M'S Tire Service P.O. Box 1624 Brackettville, TX 78832		Ranger Field Services, Inc.			X	1.00
ACCOUNT NO. MacLaskey Oilfield Service P.O. Box 580 Hobbs, NM 88241		trade debt				643.87

Sheet no. 37 of 67 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **78,639.64**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

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IN RE **Outlaw Enterprises, LLC**Case No. **09-70033**

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBATOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Mann Farm & Ranch, Inc. 815 W. Industrial Blvd. Cleburne, TX 76033		trade debt				20.92
ACCOUNT NO. Maria Rivas Rodriguez P.O. Box 241 Texico, NM 88135		returned checks (this creditor has been added)				181.15
ACCOUNT NO. Master Power Systems P.O. Box 678483 Dallas, TX 75267-8483		trade debt				1,483.49
ACCOUNT NO. Mauro Zuniga 1322 S. Anderon Odessa, TX 79761		Former Employee filed lawsuit in small claims court Cause No. 8084-SC in Ector Co (this creditor has been added to the original matrix filed on 2-9-09)				2,640.00
ACCOUNT NO. Measurement Testing Services P.O. Box 15061 Odessa, TX 79768-5061		trade debt				7,713.92
ACCOUNT NO. Mebco Welding & Construction P.O. Box 1044 Lovington, NM 88260		trade debt				77,479.34
ACCOUNT NO. Mesquite SWD, Inc. P.O. Box 1479 Carlsbad, NM 88221-1479		trade debt				760.50

Sheet no. **38** of **67** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **90,279.32**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

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IN RE **Outlaw Enterprises, LLC**

Case No. **09-70033**

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	DEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Michael McCormick 109 Oakland Hills Naples, FL 34113		building lease (this creditor has been added)				1.00
ACCOUNT NO. Michel Real Estate P.O. Box 924 Kermit, TX 79745		lease on Kermit Yard				6,378.88
ACCOUNT NO. Robert Scogin P.O. Box 1197 Kermit, TX 79745		Assignee or other notification for: Michel Real Estate				
ACCOUNT NO. Michigan State Disbursement P.O. Box 30350 Lansing, MI 48909-7850		returned check #6144 & 6134 dated 1-30-09 (this creditor has been added)				299.60
ACCOUNT NO. Mickey's Auto Repair 2502 Duncan Victoria, TX 77901		Ranger Field Services, Inc.		X		1.00
ACCOUNT NO. Mid-Tex Pipe & Tube Inc. P.O. Box 50472 Midland, TX 79710		trade debt				863.59
ACCOUNT NO. Mid-West Auto Glass 901 W. Washington Ave Midland, TX 79701		trade debt				160.00

Sheet no. **39** of **67** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **7,704.07**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

\$

IN RE **Outlaw Enterprises, LLC**Case No. **09-70033**

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 0448 Midland Central Appraisal District P.O. Box 908002 Midland, TX 79708-0002		property taxes				7,717.77
ACCOUNT NO. Midland Country Club 6101 North Hwy. 349 Midland, TX 79705-2007		trade debt				1,894.55
ACCOUNT NO. Midland Memorial Hospital 2200 West Illinois Midland, TX 79701-6407		trade debt				1,149.93
ACCOUNT NO. Midland Powersports 5800 West Hwy. 80 Midland, TX 79706		trade debt				492.72
ACCOUNT NO. Midland Reporter Telegram P.O. Box 8855 Midland, TX 79708		trade debt				1,101.52
ACCOUNT NO. Midwest Hose & Specialty P.O. Box 96558 Oklahoma, OK 73143		trade debt				128.18
ACCOUNT NO. Mike's Aircraft Shop, Inc. 5402 Wedgewood Corpus Christi, TX 78411		Ranger Field Services, Inc.				1.00

Sheet no. **40** of **67** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **12,485.67**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBATOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Miller Radiator And Muffler 111 East First Street Roswell, NM 88203		trade debt				277.67
ACCOUNT NO. MIS Group P.O. Box 678119 Dallas, TX 75267-8119		trade debt				2,795.01
ACCOUNT NO. MISDU P.O. BOX 30354 Lansing, MI 48909-7854		Returned check (this creditor has been added to the original creditor matrix filed on 2-9-09)				359.52
ACCOUNT NO. Mitchell Auto Glass, Inc. 3811 N. Navarro Victoria, TX 77901		Ranger Field Services, Inc.				1.00
ACCOUNT NO. Montoya Trucking 800 Robinson Kermit, TX 79745		trade debt				3,600.00
ACCOUNT NO. Mor West Corporation P.O. Box 35 Maljamar, NM 88264		trade debt				205.97
ACCOUNT NO. Morse Trucking Inc. P.O. Box 1202 Kermit, TX 79745		trade debt				905.40

Sheet no. 41 of 67 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
 (Total of this page) \$ **8,144.57**

Total
 (Use only on last page of the completed Schedule F. Report also on
 the Summary of Schedules, and if applicable, on the Statistical
 Summary of Certain Liabilities and Related Data.) \$

IN RE **Outlaw Enterprises, LLC**Case No. **09-70033**

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MPS Enterprises 1224 W.Broadway Pl. Hobbs, NM 88240		trade debt (this creditor has been added)				8,642.75
ACCOUNT NO. MRE 2616 White Settlement Road Fort Worth, TX 76107		trade debt				1.00
ACCOUNT NO. Mt. Marian Enterprises P.O. Box 577 Laurel, MT 59044		trade debt				65.00
ACCOUNT NO. Mustang Oil Field Services P.O. Box 107 Fairfield, TX 75840		trade debt				1,795.24
ACCOUNT NO. Napa Auto Parts #334 522 North Main Street Cleburne, TX 76033		trade debt				1,433.63
ACCOUNT NO. National Oilwell P.O. Box 200838 Dallas, TX 75320-0830		trade debt				15,824.19
ACCOUNT NO. Navistar Financial Corporation 6801 Gaylord Parkway Suite 203 Frisco, TX 75034		Chalk 2004 International 4300 2005 International 4300 2005 International 4300 2007 International 4300 (5) 2008 International 4300 2008 International MXT these have been repoad		X		1.00

Sheet no. 42 of 67 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **27,762.81**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE Outlaw Enterprises, LLC

Case No. 09-70033

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBATOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NKS Construction Co. P.O. Box 600 Pleasant Plains, AR 72568		trade debt				113,862.57
ACCOUNT NO. Nolan H Brunson P.O. Box 2390 Hobbs, NM 88241		trade debt				3,096.17
ACCOUNT NO. North Creek Partners 500 W. Illinois Ste. 200 Midland, TX 79701		building lease (this creditor has been added)				1.00
ACCOUNT NO. Oasis Tire Company 2601 E Hwy 90 Alpine, TX 79830		trade debt				652.20
ACCOUNT NO. Office Of Child Support Enforcement Arkansas Child Support P.O. Box 8125 Little Rock, AR 72203		returned checks 1-23-09 (this creditor has been added)				117.00
ACCOUNT NO. Oil Patch Petroleum, Inc. 3301 US Hwy. 59N Victoria, TX 77905		Ranger Field Services, Inc.		X		1.00
ACCOUNT NO. Olivas Trucking 415 North Mulberry Kermit, TX 79745		Cause No. SC-101,608; Maurilio Olivas dba Olivas Trucking vs. Outlaw Enterprises, In the Justice Court of Winkler County, TX		X		1.00

Sheet no. 43 of 67 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **117,730.94**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

\$

IN RE **Outlaw Enterprises, LLC**Case No. **09-70033**

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. J.T. Morgan P.O. Box 1311 Odessa, TX 79760		Assignee or other notification for: Olivas Trucking				
ACCOUNT NO. Onda Lay Pipe 1628 South Dal Paso Hobbs, NM 88240		trade debt				475.17
ACCOUNT NO. Orr Dodge Chrysler Jeep 900 Truman Baker Dr. Searcy, AR 72143		trade debt (this creditor has been added)				4,692.79
ACCOUNT NO. Outland Developers, LLC P.O. Box 3400 Lubbock, TX 79452		trade debt				7,000.00
ACCOUNT NO. Outlaw - Alva Foy 3406 S. Rankin Hwy. Midland, TX 79711		trade debt				128.32
ACCOUNT NO. Outlaw - Austruberto Tavarrez 7745 W. 24th Odessa, TX 79764		trade debt (this creditor has been added)				40.80
ACCOUNT NO. Outlaw - Bobby Cruz 2402 Utah St, Carlsbad, NM 88225		trade debt (this creditor has been added)				12.71

Sheet no. 44 of 67 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **12,349.79**

(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

\$

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	DEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Outlaw - Bradley Ross 1709 E. 52ND Odessa, TX 79762		trade debt (this creditor has been added)				47.55
ACCOUNT NO. Outlaw - Jose Valdez 2824 N. Uranus Odessa, TX 79763						101.86
ACCOUNT NO. Pam's Trucking 4539 Hwy. 157 Judsonia, AR 72081		trade debt				7,470.00
ACCOUNT NO. Patricia Wilson 4201 Baybrook Place Midland, TX 79707		trade debt				25,000.00
ACCOUNT NO. Permian Basin Office Products 208 South A Street Midland, TX 79701		trade debt				741.51
ACCOUNT NO. Permian Basin Physicians Group 3400 Andrews Hwy. Midland, TX 79703		trade debt				559.00
ACCOUNT NO. Permian Pump & Supply P.O. Box 12468 Odessa, TX 79768		trade debt				8,883.16

Sheet no. **45** of **67** continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
 (Total of this page) \$ **42,803.08**

Total
 (Use only on last page of the completed Schedule F. Report also on
 the Summary of Schedules, and if applicable, on the Statistical
 Summary of Certain Liabilities and Related Data.) \$

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBATOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		trade debt				
Permian Trucking & Hot Shot LLC P.O. Box 11 Gardendale, TX 79758						448.50
ACCOUNT NO.		trade debt				
Pershing Dewitt FWS P.O. Box 1565 Fort Stockton, TX 79735						160.76
ACCOUNT NO.		trade debt				
Petro Shale Inc. 811 Main Street Searcy, AR 72145						1,507.29
ACCOUNT NO.		trade debt				
Petroplex Office Supply 1601 N. Lee Odessa, TX 79761						903.05
ACCOUNT NO.		trade debt				
Pipeline Intelligence Company P.O. Box 2726 Sugar Land, TX 77487-2726						300.00
ACCOUNT NO.		trade debt				
Plains Welding Supply Inc. 522 South Main Carlsbad, NM 88220						62.49
ACCOUNT NO.		internet services (this creditor has been added) returned check				
Plateau P.O. Box 9000 Clovis, NM 88102						112.17

Sheet no. 46 of 67 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
 (Total of this page) \$ **3,494.26**

(Use only on last page of the completed Schedule F. Report also on
 the Summary of Schedules, and if applicable, on the Statistical
 Summary of Certain Liabilities and Related Data.)

Total
 \$

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Production Specialty Services, Inc. P.O. Box 3176 Midland, TX 79702		trade debt				264.18
ACCOUNT NO. Quality Office, Inc. 304 South Main Street Searcy, AR 72143						168.48
ACCOUNT NO. Quality Truck Tires 12700 W. I-20 E Odessa, TX 79765						5,112.79
ACCOUNT NO. Radiology Associates, P.A. 500 South University Ste. 604 Little Rock, AR 72205						175.00
ACCOUNT NO. Randy Lee 3300 N. A St., Bldg. 2, Ste. 104 Midland, TX 79705		trade debt (this creditor has been added)				12,784.20
ACCOUNT NO. RDO Equipment Company P.O. Box 200047 Dallas, TX 75230-0047		Lawsuit; Cause No. 342-230726-08; RDO Equipment vs. Chalk Services, Benny Roe, Outlaw Enterprises			X	1.00
ACCOUNT NO. Dewey M. Dalton Jones, Allen & Fuquay 8828 Greenville Ave. Dallas, TX 75243-7143		Assignee or other notification for: RDO Equipment Company				

Sheet no. 47 of 67 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
 (Total of this page) \$ **18,505.65**

Total
 (Use only on last page of the completed Schedule F. Report also on
 the Summary of Schedules, and if applicable, on the Statistical
 Summary of Certain Liabilities and Related Data.)

\$

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Reagan Memorial Hospital 805 N Main Ave Big Lake, TX 76932-3938						466.00
ACCOUNT NO. RECS, Inc. P.O. Box 520 Prosper, TX 75078						37,466.96
ACCOUNT NO. Red River Seed Company P.O. Box 17 West Point, AR 72178						133.84
ACCOUNT NO. Reliant Energy P.O. Box 650475 Dallas, TX 75265-0475		returned check (this creditor has been added)				940.87
ACCOUNT NO. Resources Protection Inc. P.O. Box 1832 Hobbs, NM 88241						728.14
ACCOUNT NO. Reynolds Brothers Propane Inc. H.S. P.O. Box 863 Greenbrier, AR 72058						41.93
ACCOUNT NO. Richard And Candace Larkin 404 E. Idaho St. Apt. M Beebe, AR 72012-3349		returned check (this creditor has been added to matrix filed on 2-9-09)				700.55

Sheet no. **48** of **67** continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
 (Total of this page) \$ **40,478.29**

(Use only on last page of the completed Schedule F. Report also on
 the Summary of Schedules, and if applicable, on the Statistical
 Summary of Certain Liabilities and Related Data.)

Total
 \$

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Richey Oilfield Construction, Inc. P.O. Box 1337 Bridgeport, TX 76426					1,528.65
ACCOUNT NO. Rimrock Production, Inc. 3598 FM 448 Giddings, TX 78942					1,187.50
ACCOUNT NO. RK Pump & Supply Inc. P.O. Box 475 Wickett, TX 79788					180.21
ACCOUNT NO. RK Trucking 968 State HWY 95N Yoakum, TX 77995		Ranger Field Services, Inc.		X	1.00
ACCOUNT NO. Roadhouse Automotive #6 Floral Road Pleasant Plains, AR 72568					4,791.75
ACCOUNT NO. Robert K. Whitt 3300 N.A., Bldg. 2, Suite 101 Midland, TX 79705		Ranger Field Services, Inc.			1.00
ACCOUNT NO. Robert K. Whitt - attorney at law 3300 N.A., Bldg. 2, Suite 101 Midland, TX 79705		Ranger Field Services, Inc.		X	1.00

Sheet no. **49** of **67** continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
 (Total of this page) \$ **7,691.11**

Total
 (Use only on last page of the completed Schedule F. Report also on
 the Summary of Schedules, and if applicable, on the Statistical
 Summary of Certain Liabilities and Related Data.) \$

IN RE **Outlaw Enterprises, LLC**

Case No. **09-70033**

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	DEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Robert McHam, LTD P.O. Box 1345 Levelland, TX 79366		trade debt			X	162,325.08
ACCOUNT NO. Rogers Ford 4200 W. Wall St. Midland, TX 79703						196.00
ACCOUNT NO. CV08863 Rogers Group, Inc. C/O J.R. Buzbee 300 Spring Bldg #1004 Little Rock, AR 72201	X	Lawsuit filed on 9-15-08 in the Circuit Court of Faulkner County, AR for purchase of gravel in 11/2007 (this creditor has been added to the matrix originally filed on 2-9-09)				13,258.40
ACCOUNT NO. Rondah Courtney 3117 Standpipe Rd Carlsbad, NM 88220		returned check dated 1-30-09 (this creditor has been added)				350.00
ACCOUNT NO. Roper, Inc. P.O. Box 1683 Odessa, TX 79760-1683						5,707.35
ACCOUNT NO. Roy Enriquez P.O. Box 1132 Midland, TX 79702						231.82
ACCOUNT NO. Runnels Glass Co. 410 W. Henderson Cleburne, TX 76033						800.47

Sheet no. **50** of **67** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **\$ 182,869.12**

(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

Total
\$

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODITOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Running M Fresh Water Sales P.O. Box 826 Big Lake, TX 76932		trade debt (this creditor has been added)				1,942.50
ACCOUNT NO. Rushing And Mason, Inc. P.O. Box 192517 Little Rock, AR 72143		trade debt (this creditor has been added)				3,809.79
ACCOUNT NO. S & W Enterprises, Inc. P.O. Box 120 Pyote, TX 79777						325.00
ACCOUNT NO. Safety Meeting Outlines, Inc. P.O. Box 700 Frankfort, IL 60423						87.00
ACCOUNT NO. Salty Dog P.O. Box 2724 Lubbock, TX 79408						3,734.00
ACCOUNT NO. Sav-On Office Supplies P.O. Box 671355 Dallas, TX 75267						189.02
ACCOUNT NO. Schwertner Water 396 Sch BT Big Lake, TX 76932		need phone number				15.00

Sheet no. **51** of **67** continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	\$ 10,102.31
Total (Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)	\$

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	DEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Seale Tire Sales & Service 200 W. Hwy 302 Kermit, TX 79745						105.00
ACCOUNT NO. Searcy Water & Sewer System P.O. Box 1319 Searcy, AR 72145		returned check (this creditor has been added)				750.58
ACCOUNT NO. Service Supply Of Victoria 101 W. Mockingbird Lane Victoria, TX 77904		Ranger Field Services, Inc.		X		1.00
ACCOUNT NO. Shallowater Equipment & Salvage LLC 1616 FM 1585 Lubbock, TX 79432						465.00
ACCOUNT NO. Share Corp. P.O. Box 245013 Milwaukee, WI 53224						473.50
ACCOUNT NO. Sherwin Williams Artesia 412 Quarry Ave Artesia, NM 88210		Trade Debt				2,418.37
ACCOUNT NO. Sherwin Williams Carlsbad 1301 W Pierce Street Carlsbad, NM 88220-4018		Trade debt				645.63

Sheet no. **52** of **67** continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
 (Total of this page) \$ **4,859.08**

Total
 (Use only on last page of the completed Schedule F. Report also on
 the Summary of Schedules, and if applicable, on the Statistical
 Summary of Certain Liabilities and Related Data.)

\$

IN RE **Outlaw Enterprises, LLC**Case No. **09-70033**

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	DEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 8711 Sherwin Williams Co 11840 North 28th Dr #101 Phoenix, AZ 85029		this creditor has been added to original matrix filed on 2-9-09				2,287.38
ACCOUNT NO. CST Co. P.O. Box 224768 Dallas, TX 75222-4768		Assignee or other notification for: Sherwin Williams Co				
ACCOUNT NO. Sherwin Williams Co C/O Randall F. Adair 325 N. St. Paul St., Ste. 4100 Dallas, TX 75201		Chalk (this creditor has been added)			X	1.00
ACCOUNT NO. SML Water Disposal 110 N. Marienfeld Suite 200 Midland, TX 79701		need phone number				932.50
ACCOUNT NO. Southwest Body & Towing 1523 South First Artesia, NM 88210						822.67
ACCOUNT NO. Southwest Disposal Service Inc. 3300 N A Street Building 1 Midland, TX 79706						1,020.00
ACCOUNT NO. Southwest Service Co. HWY. 90 E./Box 1380 Brackettville, TX 78832		Ranger Field Services, Inc. (this creditor has been added)				1.00

Sheet no. **53** of **67** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **5,064.55**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

\$

IN RE Outlaw Enterprises, LLCCase No. 09-70033

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. Southwest White Chounty Water Assoc P.O. Box 1228 Searcy, AR 72145-1228		returned check (this creditor has been added)			104.08
ACCOUNT NO. Southwester Trailer Equip 2602 West Marland Hobbs, NM 88240					2,868.20
ACCOUNT NO. Sparks Office Solutions 301 Canal Carlsbad, NM 88220					4,074.24
ACCOUNT NO. Staples P.O. Bpx 689020 Des Moines, IA 50368-9020		need phone number			1,109.24
ACCOUNT NO. State Of Arkansas Dept. Of Finance And Admin. P.O. Box 8128 Little Rock, AR 72203-8128		child support for employees which payment was returned due to insufficient funds (this creditor has been added to the matrix filed on 2-9-09)			303.55
ACCOUNT NO. Stiles "T" Water Station P.O. Box 1009 Big Lake, TX 76932					220.50
ACCOUNT NO. Sue Hinson 3425 Ferguson Rd Carlsbad, NM 88220		trade debt			252.89

Sheet no. 54 of 67 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **8,932.70**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Sunbelt Rentals 4701 N. Navarro Victoria, TX 77904		Ranger Field Services, Inc.		X		1.00
ACCOUNT NO. Suncoast Resources, Inc. P.O. Box 972321 Dallas, TX 75397-0321		trade debt				49,454.80
ACCOUNT NO. Sundance Services Inc. P.O. Box 1737 Eunice, NM 88231		trade debt				1,458.95
ACCOUNT NO. Sunshare RV Rentals 5208 Saint Croix Ln. Fort Worth, TX 76101		trade debt (this creditor has been added)				815.76
ACCOUNT NO. Superior Springs, Clutch & Gear P.O. Box 5390 North Little Rock, AR 72119		trade debt (this creditor has been added)				2,695.76
ACCOUNT NO. Superior Water Systems P.O. Box 5251 Carlsbad, NM 88220						1,265.72
ACCOUNT NO. Sutton Pump & Supply 221 North Pine Kermit, TX 79745		trade debt				76.74

Sheet no. **55** of **67** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **55,768.73**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

\$

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBITOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. T & T Equipment Co. 5000 East Broadway No. Little Rock, AR 72117		trade debt				804.56
ACCOUNT NO. T-Bar Drilling P.O. Box 420877 Del Rio, TX 78842		Ranger Field Services, Inc.		X		1.00
ACCOUNT NO. Talon/LPE P.O. Box 843 Amarillo, TX 79105-0843		trade debt				1,644.10
ACCOUNT NO. Team Industrial Services Inc. 2612 Remington Road Odessa, TX 79763		trade debt				2,315.74
ACCOUNT NO. Tech Con P.O. Box 302 Johnson City, TX 78636		trade debt				35,371.50
ACCOUNT NO. Teias Jack Sales Inc. P.O. Box 582 Big Lake, TX 76932		trade debt				718.82
ACCOUNT NO. TelSystem 47 112 Loraine South Midland, TX 79701		trade debt				771.12

Sheet no. 56 of 67 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **41,626.84**

(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

Total
\$

IN RE **Outlaw Enterprises, LLC**

Case No. **09-70033**

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBATOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 9046 Tennessee Commerce Bank 381 Mallory Station Rd., Ste. 207 Franklin, TN 37067		2002 Mack #1413 2002 Mack #1412 2007 Troxell Vacuum Tr #7888 (All these units have been repoed by creditor) (this creditor has been added)				0.00
ACCOUNT NO. Terry's Tires & Wheels 1554 E. Henderston Street Cleburne, TX 76031		trade debt				5,619.56
ACCOUNT NO. Tessco P.O. Box 1999 Midland, TX 79702		trade debt				390.79
ACCOUNT NO. Tex Trail Trailer Parts 12505 W I-20 East Odessa, TX 79765		trade debt				279.80
ACCOUNT NO. Texas Auto Sales P.O. Box 911 Big Lake, TX 76932		trade debt				1,125.80
ACCOUNT NO. Texas Child Support Division P.O. Box 78265 San Antonio, TX 78265		returned check dated 1-23-09 (this creditor has been added)				1,232.46
ACCOUNT NO. Texas Drillit, LLC P.O. Box 120207 Dallas, TX 75312-0207		trade debt				36,300.00

Sheet no. **57** of **67** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **44,948.41**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE **Outlaw Enterprises, LLC**

Case No. **09-70033**

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Texas Energy Services P.O. Box 2108 Alice, TX 78333		Ranger Field Services, Inc.			X	1.00
ACCOUNT NO. Texas Health Center 4804 North Navarro Victoria, TX 77904		Ranger Field Services, Inc.			X	1.00
ACCOUNT NO. Texas State Disbursement Unit Finance Department P.O. Box 245993 San Antonio, TX 78224-9791		child support payments for employees which did not clear the bank accounts. (this creditor has been added to the matrix filed on 2-9-09)				6,422.69
ACCOUNT NO. Attorney General Of The United States Main Justice Bldg., Room 5111 10th And Constitution Ave., N.W. Washington, DC 20530		Assignee or other notification for: Texas State Disbursement Unit				
ACCOUNT NO. The Hose Connection, Inc. P.O. Box 13622 Odessa, TX 79768		returned check (this creditor has been added)				136.62
ACCOUNT NO. The Vernon Company C/O Selby Law Office 112 North Second Ave. East Newton, IA 50208		This creditor has been added to the original matrix filed on 2-9-09			X	1.00
ACCOUNT NO. Selby Law Office Attorney At Law 112 North Second Ave. East Newton, IA 50208		Assignee or other notification for: The Vernon Company				

Sheet no. **58** of **67** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **6,562.31**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	DEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. The Water Works 313 Canal Street Carlsbad, NM 88220		trade debt				64.99
ACCOUNT NO. Thomas G. Gartrell 601 George Ave. #93 Midland, TX 79705		trade debt				319.44
ACCOUNT NO. Tina Wood 506 Dallas Dr. Carlsbad, NM 88220		returned check (this creditor has been added)				607.50
ACCOUNT NO. Tire Team 3507 North Main Cleburne, TX 76033						3,102.40
ACCOUNT NO. Tires Wheels & Service 1117 South Canal Street Carlsbad, NM 88220		trade debt				1,571.93
ACCOUNT NO. TMP Truck And Trailer P.O. Box 10366 Midland, TX 79702		trade debt				188.24
ACCOUNT NO. Tolleson Automotive Service #334 522 North Main Street Cleburne, TX 76033		trade debt				unknown

Sheet no. 59 of 67 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **5,854.50**

(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

Total
\$

IN RE **Outlaw Enterprises, LLC**

Case No. **09-70033**

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Tommy White Supply P.O. Box 1709 Midland, TX 79702		trade debt				34,812.78
ACCOUNT NO. Travelers CL Remittance Center Hartford, CT 06183-1008		returned check (this creditor has been added to the matrix filed on 2-9-09)				2,853.23
ACCOUNT NO. Travis Davis 6110 Lobo Court Hobbs, NM 88242		trade debt				306.55
ACCOUNT NO. Tri State Truck Cneter 4614 Thibault Road Little Rock, AR 72206		trade debt				4,171.30
ACCOUNT NO. Trimble Mobile Solutions Inc. #33871 P.O. Box 39000 Sam Francisco, CA 94139						9,698.85
ACCOUNT NO. Triple T's Rhino Lining LLC P.O. Box 477 Carlsbad, NM 88221-0477		trade debt				384.52
ACCOUNT NO. 3000 U.S. Bank Manifest Funding Services 1005 Convention Plaza St. Louis, MO 63101		(this creditor has been added to the matrix filed on 2-9-09)				1,996.06

Sheet no. **60** of **67** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **54,223.29**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

1

IN RE **Outlaw Enterprises, LLC**

Debtor(s)

Case No. **09-70033**

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBETOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 0925 Verizon C/O NCO Financial Systems, Inc. P.O. Box 15740 Wilmington, DE 19850-5740		Chalk Services, Inc. (this creditor has been added to the matrix filed on 2-9-09)		X	1.00
ACCOUNT NO. Vermeer Equipment Of Texas Inc. P.O. Box 224991 Dallas, TX 75222		trade debt		X	21,851.46
ACCOUNT NO. Vernon's Trucking Co Inc. 2113 CR 325 Yoakum, TX 77995		Ranger Field Services, Inc.		X	1.00
ACCOUNT NO. Victoria Regional Airport 609 Foster Field Drive, Suite F Victoria, TX 77903		Ranger Field Services, Inc. (this creditor has been added)		X	1.00
ACCOUNT NO. VistaVU Solutions LLC 600 17th Street , Suite 2800 South Denver, CO 80209		trade debt			75.00
ACCOUNT NO. VUE P.O. Box 2011 Searcy, AR 72145		trade debt			69.00
ACCOUNT NO. W.G. Nielsen & Company 3200 Cherry Creek Drive South Suite 470 Denver, CO 80209		trade debt		X	15,000.00

Sheet no. **62** of **67** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **36,998.46**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

\$

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBATOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Walgreens P.O. Box 90484 Chicago, IL 60696-0484						307.50
ACCOUNT NO. Walsh Welding P.O. Box 1343 Sonora, TX 76950		Ranger Field Services, Inc.		X		1.00
ACCOUNT NO. Warrior Of Arkansas Inc. P.O. Box 790 Mabelvale, AR 72103						910.28
ACCOUNT NO. Warrior Supply, Inc. P.O. Box 4989 Victoria, TX 77903		Ranger Field Services, Inc.		X		1.00
ACCOUNT NO. Waste Corporation Of Arkansas 2012 East Line Rd Searcy, AR 72143		returned check dated 1-21-09 (this creditor has been added)				112.52
ACCOUNT NO. Waste Management P.O. Box 2475 Tupelo, MS 38803		returned check #6096 & 6097 (this creditor has been added to the original creditor matrix filed on 2-9-09) returned check				1,019.40
ACCOUNT NO. Waste Management Little Rock P.O. Box 9001054 Louisville, KY 40290-1054		returned check (this creditor has been added)				164.45

Sheet no. 63 of 67 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **2,516.15**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Watson Ag Services P. O. Box 936 Cuero, TX 77954		Ranger Field Services, Inc.			X	1.00
ACCOUNT NO. Watson Truck & Supply P.O. Box 10 Hobbs, NM 88241		trade debt				80.02
ACCOUNT NO. WCA Waste Corp 2012 East Line Road Searcy, AR 72143		trade debt				1.69
ACCOUNT NO. Wells Fargo Equipment Finance P.O. Box 1450 Minneapolis, MN 55465-0718		Chalk services returned check			X	1.00
ACCOUNT NO. West Texas Boring Company, Inc. P.O. Box 69396 Odessa, TX 79769-0396		Chalk Services			X	1.00
ACCOUNT NO. Westair-Praxair Dist. Inc. P.O. Box120889, Dept. 0889 Dallas, TX 75312-0889		trade debt				4,249.53
ACCOUNT NO. Western Pest Control P.O. Box 69052 Odessa, TX 79769		trade debt				167.79

Sheet no. **64** of **67** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **4,502.03**

(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

Total
\$

IN RE **Outlaw Enterprises, LLC**

Case No. **09-70033**

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. White Riddle & Company LP 5147 69th Street Lubbock, TX 79424		trade debt				12,989.88
ACCOUNT NO. Williams Equipment 1558 White Dr. Batesville, AR 72503		trade debt (this creditor has been added)				1,000.00
ACCOUNT NO. Williams Scotsman P.O. Box 91975 Chicago, IL 60693-1975		trade debt				4,459.10
ACCOUNT NO. Wilson Supply Inc. P.O. Box 200822 Dallas, TX 75320-0822		trade debt				4,877.79
ACCOUNT NO. Wilson Systems, Inc. 3100 North A, Bldg. A Midland, TX 79705		trade debt				2,340.58
ACCOUNT NO. Windstream P.O. Box 9001908 Louisville, KY 40290-1908		trade debt returned check				198.80
ACCOUNT NO. Winkler County Memorial Hospital Drawer H, 821 Jeffee Drive Kermit, TX 79745		trade debt (this creditor has been added)				1,316.45

Sheet no. **65** of **67** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **27,182.60**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE **Outlaw Enterprises, LLC**

Case No. **09-70033**

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Witt International 4406 W. Wall Street Midland, TX 79704		trade debt				1,162.03
ACCOUNT NO. Wright Remarketing P.O. Box 2606 Fredricksburg, TX 78624		Chalk trade debt		X		1.00
ACCOUNT NO. Wright Welding 31A Ball Hill Road Greenbrier, AR 72058						4,500.00
ACCOUNT NO. WTG Fuels, Inc. P.O. Box 201633 Dallas, TX 75320-1633		trade debt (returned check dated 1-21-09)				65,474.14
ACCOUNT NO. G. William Fowler, P.C. 3800 East 42nd St., Ste. 600 Odessa, TX 79762		Assignee or other notification for: WTG Fuels, Inc.				
ACCOUNT NO. WTG GasCard P.O. Box 201633 Dallas, TX 75320		Ranger Field Services, Inc.				1.00
ACCOUNT NO. WTU Retail Energy P.O. Box 21586 Tulsa, OK 74121-1586		returned check (this creditor has been added)				21.42

Sheet no. **66** of **67** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **71,159.59**

(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

Total
\$

IN RE **Outlaw Enterprises, LLC**Case No. **09-70033**

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Xcel Energy P.O. Box 9477 Minneapolis, MN 55484-9477		returned check dated 1-21-09 (this creditor has been added)				396.52
ACCOUNT NO. Yellowhouse Machinery Company P.O. Box 31388 Amarillo, TX 79120		trade debt		X		70,561.13
ACCOUNT NO. Young Construction & Paving, LLC P.O. Box 407 Morrison, IL 61270-0407		trade debt (the address to this creditor has been corrected)				5,000.00
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						

Sheet no. 67 of 67 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **75,957.65**

(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

\$ **2,840,090.44**

IN RE Outlaw Enterprises, LLC of 113 Case No. 09-70033
Debtor(s) (If known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date: 3-17-09 Signature: _____ Debtor

Date: _____ Signature: _____
(Joint Debtor, if any)
[If joint case, both spouses must sign.]

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342 (b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer _____ Social Security No. (Required by 11 U.S.C. § 110.) _____
If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs the document.

Address _____

Signature of Bankruptcy Petition Preparer _____ Date _____

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

A bankruptcy petition preparer's failure to comply with the provision of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President (the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership) of the Outlaw Enterprises, LLC (corporation or partnership) named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 112 sheets (total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date: March 17, 2009 Signature: _____
James Mann
(Print or type name of individual signing on behalf of debtor)

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.